

BOARD OF SUPERVISORS MEETING MONDAY, OCTOBER 18, 2021 6:30 PM

Susan M. Adams, County Administrator

Board of Supervisors Meeting Room Carver-Price Education Complex 171 Price Lane, Appomattox, VA 24522

www.AppomattoxCountyVA.gov

BOARD OF SUPERVISORS

Setting of Agenda

CITIZEN PUBLIC COMMENT PERIOD

This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.

APPEARANCES

These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.

1. <u>21-2130</u> Mr. Gary Christie, Executive Director - Central Virginia Planning District Commission

Mr. Gary Christie, Executive Director for the Virginia Planning District Commission has requested to appear before the Board to provide an update on the Planning District Commission.

Department: Board of Supervisors, Administration

Documents: <u>CVPDC Annual Report.pdf</u>

PUBLIC HEARING (7:00 PM)

2. 21-2141 Public Hearing 2021 Comprehensive Plan Review/Update

A duly advertised public hearing has been scheduled for the Appomattox County Board of Supervisors to receive comments on the 2021 Comprehensive Plan Review/Update. In accordance with Virginia Code §15.2-2230, the Planning Commission has conducted its review and update of the plan, which they began last October. In September, 2020, the Planning Commission held a public hearing on the proposed updates. No one spoke at that public hearing. The Planning Commission voted unanimously to recommend approval of the updates as presented. The updates include amendments to the Future Land Use Map in Chapter 3-Growth Management and amendments to the Goals and Objectives found in Chapter 1. A detailed comparison of the 2016 adopted Future Land Use Map versus the 2021 Draft changes, as well as, a summary of the changes to the goals and objectives section has been prepared for your use.

STAFF RECOMMENDATION: After receiving comments from the public, a resolution has been prepared for your consideration, in accordance with the recommendation of the Planning Commission.

Department: Board of Supervisors, Administration

Documents: <u>BoS Packet 10182021.pdf, Resolution BoS Adoption</u>

of Amendments 2021.pdf

ACTION ITEMS

3. 21-2149

Special Event Permit Application-The Kind Cup, Mr. Tim Johnson

Be Kind Productions, LLC. (Event Orgainizer), and Mr. Tim Johnson (promoter), have submitted a Special Event Permit application to hold The Kind Cup event at Devault Vineyards located at 247 Station Lane, Concord, Virginia. The Kind Cup is promoted as a cannabis education event, featuring Virginia NORML, local educators and legal experts in the Medical Cannabis Industry, Virginia based CBD farmers and patients. The event is planned for Saturday, November 6, 2021. The anticipated attendance is less than 750 patrons. Gates will open at 10:00 a.m. with activities beginning at 12:30 p.m. Music will begin at 2:00 p.m. and run until 11:00 p.m. There will be a glassblowing demonstration, vendors, seed and clone exchange, as well as the Cannabis Cup competition. There will be overnight camping. Mr. Johnson will be available to answer any questions the Board may have. The application has been reviewed and approved, with comments, by the Building Official, Zoning Administrator, County Administrator, Public Safety Director and the Sheriff.

STAFF RECOMMENDATION: Consider approval of the event application and bond fee waiver of The Kind Cup event at DeVault Vineyards on November 6, 2021. Mr. Johnson has been invited to address questions and/or concerns that the Board may have.

Department: Board of Supervisors, Administration

Documents: The Kind Cup Special Permit Application.pdf

4. 21-2129 Town of Appomattox - Out-of-Town Water Rate Increase

Attached for the Board's review is a letter from Mr. Jeff Elder, Public Works Facilities Manager with the Town of Appomattox regarding out-of-town water rates for customers who do not live within the Town limits. Also, attached is a rate comparison study that was performed with other localities for in-town and out-of-town rates and sample water bills from the Town of Appomattox showing an increase of \$5.80 for out-of-town customers. Mr. Lacheney is prepared to address questions relative to the verbiage change in the MOU between the Town and the County, which allows the Town, who maintains the water system, and the Town Council to set their rates accordingly.

STAFF RECOMMENDATION: Mr. Lacheney discussed the contract with the Board of Supervisors at the September meeting and it was suggested that staff obtain a formal request from the Town so that everyone understands the contractual language and authorization for the Town to set their rates as the Town Council deems necessary.

Department: Board of Supervisors, Administration
Documents: Town of Appomattox - Water.pdf

5. 21-2148 Schedule a Public Hearing-RZ210610-D&D Land Holdings LLC

Mr. Keith Martin, D & D Land Holdings, LLC has petitioned to have 8.054 acres at the intersection of Stage Road and West Haven Lane rezoned from A-1, Agricultural to R-1, Low Density Residential. At its October regular meeting, the Planning Commission voted unanimously to recommend approval of the petition.

Please authorize staff to schedule and advertise a Public Hearing for Monday, November 15, 2021 at 7:00 pm for the Board of Supervisors to receive comments on the rezoning petition.

Staff Recommendation: Authorize staff to schedule and advertise a Public Hearing for Monday, November 15, 2021 at 7:00 p.m.

Department: Board of Supervisors, Administration

6. 21-2128 American Rescue Plan Act Bonus for Sworn Sheriffs & Sheriffs' Deputies

During the 2021 General Assembly Special Session II, the House and Senate approved a one-time \$3,000 bonus payment for Compensation Board funded sworn positions in the sheriffs' offices, including sheriffs and sheriffs' deputies. This was approved by the Governor on August 10, 2021. The Compensation Board encourages each locality to implement the bonus no later than November 30, 2021. Similar to the process for reimbursing a similar bonus in December, 2020, the Compensation Board will provide reimbursement for bonus amounts paid with the payroll reimbursement for the month corresponding to the month in which the bonus is paid by the locality.

STAFF RECOMMENDATION: Authorize staff to schedule and advertise a Public Hearing for Monday, November 15, 2021 at 7:00 p.m. to receive comments on the American Rescue Plan Act bonuses for sworn Sheriffs and Sheriffs' Deputies. The Compensation Board has approved funding for sworn officer positions (15) to receive a \$3,000 bonus, reimbursed by the Comp Board. The County funds 7 locally funded sworn officer positions that staff recommends the Board's approval to include these officers for the \$3,000 bonus (\$21,000). The additional \$21,000 + FICA for all positions is a total of \$26,049 of LOCAL funds, which can be approved to be paid out of ARPA funds.

Department: Board of Supervisors, Administration

7. 21-2152 2021 VACo Annual Conference

The 2021 VACo Annual Conference is scheduled for November 14-16, 2021 at the Hilton Norfolk The Main. Mr. Hinkle will be attending the meeting along

with the County Administrator. The monthly meeting of the Board is scheduled for Monday, November 15th. Please discuss is there is consideration to change the date of the meeting (if necessary, the County Administrator will not attend).

Department: Board of Supervisors, Administration

8. 21-2132 Economic Development Authority -Local Tax Reimbursement Grant

Please transfer by consent \$72,522.41 from the General Fund and supplement to 8105-6007 Special Projects for the Board of Supervisors local tax grant. The Board and EDA approved the grant funds incentive when Central Virginia Services, Inc., expanded Firefly Broadband Services into Appomattox County.

STAFF RECOMMENDATION: Transfer by consent \$72,522.41 from the General Fund and supplement to 8105-6007 Special Projects. The County will pay to the EDA who will provide the incentive payment to Central VA Services, Inc.

Department: Board of Supervisors, Administration

Documents: <u>Central VA Services, Inc..pdf</u>

9. <u>21-2153</u> Sheriff's Department - Asset Forfeiture Account

Please transfer by consent \$10,000.00 from the Asset Forfeiture Account to the General Fund and appropriate to 3102-5816 Asset Forfeiture.

STAFF RECOMMENDATION: Transfer by consent \$10,000.00 from the Asset Forfeiture Account to the General Fund and appropriate to 3102-5816 Asset Forfeiture.

Department: Board of Supervisors, Administration

Documents: Sheriff's Letter to Board.pdf

10. 21-2147 Circuit Court - Law Library

Please transfer by consent **\$99.08** from the Law Library Fund to the General Fund and supplement to the following:

2101-5804 Law Library \$99.08

RE: Purchase of law books by the Circuit Court Clerk for the Law Library.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

11. <u>21-2151</u> Property Requested for Surplus

The Purchasing Agent has attached for your review a list of items to be declared as surplus by the Board of Supervisors. These items will be publicly sold by the Purchasing Agent and proceeds from the sale of these items will be deposited in the County's General Fund for future use. Also, attached is a list of assets that have been sold on GovDeals.

STAFF RECOMMENDATION: Declare the attached list as surplus and authorize the Purchasing Agent to advertise for public sale.

Department: Board of Supervisors, Administration
Documents: Property Requested for Surplus.pdf

12. 21-2133 Commissioner of the Revenue Refund Requests

Mrs. Sara Henderson, Commissioner of the Revenue is requesting the following to be paid from line item **1209-5803 Refunds**.

- 1) Refund Phyllis Siravo **\$317.24** for 2021 Personal Property taxes. The vehicle was sold on December 31, 2020.
- 2) Refund Leah M. Hafner \$54.09 for 2021 Personal Property taxes. The vehicle is registered in Lynchburg, VA where she resides.

STAFF RECOMMENDATION: Consider the above refunds and transfer and supplement by consent \$371.33 to 1209-5803 Refunds. No new local funds are required.

Department: Board of Supervisors, Administration

Documents: Commissioner of the Revenue Refund Requests.pdf

COMMITTEE APPOINTMENTS

13. 21-2146 **2021** Redistricting Committee Appointments

At the September, 2021 meeting, the Board tabled to the October, 2021 meeting the Redistricting Committee appointments. The committee would be comprised of two (2) members of the Board of Supervisors, three (3) citizens at large, the General Registrar, the County Administrator and the Director of Community Development.

Mr. Hinkle has requested that Mr. Lannis Selz of 1689 Salem Rd, Spout Spring VA be considered for nomination as the at large appointment. Mr. Selz is a retired engineer and program manager with antilytic skills. He is retired and will be available to meet day or evening.

STAFF RECOMMENDATION: Appoint two (2) members of the Board of Supervisors and three (3) citizens at large to serve on the Redistricting Committee.

Department: Board of Supervisors, Administration

CONSENT AGENDA

The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.

14. 21-2135 Invoices Submitted for Payment

Please review the attached invoices and approve for payment:

October 4, 2021 \$49,016.25

October 14, 2021 - Grand

Jury

\$990.00

October 15, 2021 - CSA \$186,233.05 October 18, 2021 \$486,773.37 **TOTAL:** \$723,012.67

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Department: Board of Supervisors, Administration
Documents: Invoices Submitted for Payment.pdf

15. 21-2136 Minutes

Please review the following DRAFT minutes for approval: September 20, 2021 Regular Board of Supervisors Meeting

Department: Board of Supervisors, Administration

Documents: September 20, 2021 BOS Meeting Minutes.pdf

16. 21-2137 Children's Services Act - CSA

Please supplement by consent and appropriate the following to **FY 2021** CSA operating budget:

5310-3001 Professional Services **\$204.00**

RE: Reimbursement from the Department of Social Services for services paid through CSA.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

17. 21-2143 Public Utilities - Waterline

Please supplement by consent and appropriate the following:

 082-1800-5101 Electric Services
 \$283.38

 082-1800-5203 Telecommunications
 \$59.64

 TOTAL:
 \$343.02

RE: Reimbursement from the Town of Appomattox for August, 2021 waterline electrical and telecommunication services.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

18. <u>21-2138</u> J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411 Books \$15.00 7301-5401 Office Supplies \$273.00

TOTAL: \$288.00

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

19. <u>21-2139</u> Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002 VRS \$13,223.66 5301-2006 Group Life \$972.51 5301-2002 ICMA-RC \$1,512.29 TOTAL: \$15,708.46

RE: Reimbursement from DSS for September, 2021 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

ITEMS REMOVED FROM CONSENT

ATTORNEY'S REPORT ADMINISTRATOR'S REPORT

REPORTS AND INFORMATIONAL ITEMS

20. <u>21-2145</u> Appomattox County High School Construction Update

Attached for the Board's review is an update from Mr. Bill Gillespie, MRG Consulting on the High School construction.

Department: Board of Supervisors, Administration

Documents: <u>High School Construction Update.pdf</u>

21. 21-2142 School - Financial Report

Attached for the Board's review is the September, 2021 month-end financial report from Dr. Annette Bennett, Division Superintendent and Bruce McMillan,

Director of Finance.

Department: Board of Supervisors, Administration

Documents: School Financial Report.pdf

22. <u>21-2131</u> Robert E. Lee Soil & Water Conservation District Board of Directors Meeting Minutes

Attached for your review is a copy of the August 26, 2021 monthly Board of Directors meeting minutes from the Robert E. Lee Soil & Water Conservation District.

Department: Board of Supervisors, Administration

Documents: Robert E. Lee Soil & Water Conservation District.pdf

23. <u>21-2140</u> Appomattox Department of Social Services

Attached for the Board's review is the 4th quarter dashboard of services

provided by the Department of Social Services.

Department: Board of Supervisors, Administration

Documents: Dept of Social Services.pdf

SUPERVISOR CONCERNS

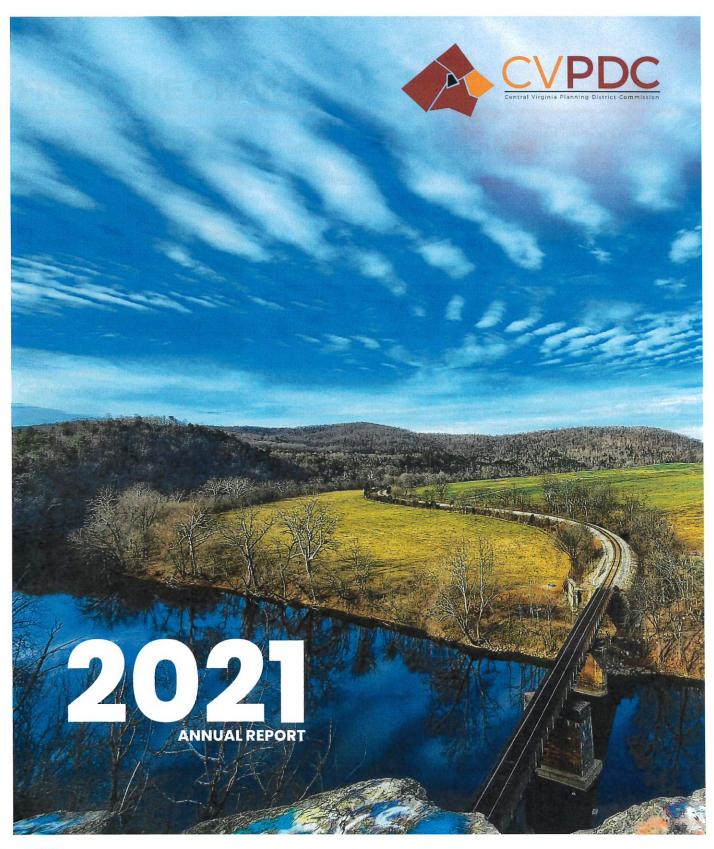
This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.

CLOSED SESSION

UPCOMING MEETINGS

Monday, November 15, 2021 @ 6:30 PM Regular Scheduled Meeting Board of Supervisors Meeting Room 171 Price Lane, Appomattox, Virginia

ADJOURNMENT







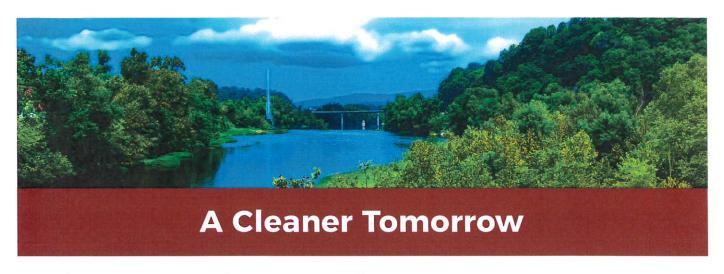






ENVIRONMENT

Chesapeake Bay Watershed – Continued execution of the Virginia Chesapeake Bay Watershed 2021 PDC Locality Implementation Program activities to advance watershed planning projects to restore and maintain water quality within local, regional, and state waterways. TMDL study participation, regional urban watershed meetings, coordination and communication of state and national grant programming, assistance with grant development, and execution of the Middle James Vision Plan project represent some of the year's activities.

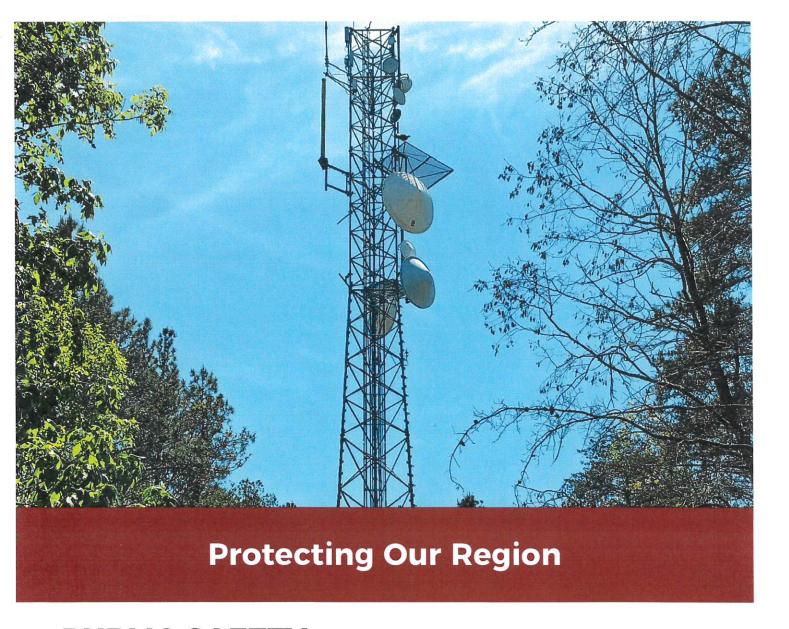


Region 2000 Services Authority

Disposing solid waste for Appomattox, Campbell, Nelson and Lynchburg

- Phase V cell construction New landfill cell opening 2022-2023
- Landfill Gas to Energy watch for conversion of landfill gas to electricity in 2022-2023
- Still one of the lowest cost-of-service in Virginia





PUBLIC SAFETY

Hazard Mitigation – In cooperation with regional partners, the regional hazard mitigation plan was completed. This plan, which sets a strategy to implement actions to minimize the impact of natural disaster events, was adopted first by FEMA in February 2021 and then adopted by all ten CVPDC localities. The CVPDC Hazard Mitigation Plan 2020 Update serves as the document that ensures our localities are eligible for FEMA Hazard Mitigation Assistance grant programs.

Access to the full plan, including interactive maps at: www.cvpdc.org/AR21

Regional Vaccination Support – Assisted with meeting/ communication coordination of the Central Virginia Vaccination Task Force, a regional coalition of the region's first responders, communicators, and state agencies leading the local COVID-19 vaccination efforts.

Central Virginia Radio Communications Board – Interoperable emergency services communications in Lynchburg, Bedford and Amherst Counties

- Adding Campbell County in 2022
 - System will grow to over 3,000 communication devices and 20 communication towers
 - Interoperability is key seamless communication throughout all member jurisdictions



COMMUNITY DEVELOPMENT

- Virginia Housing \$2 million in housing investment coming to the region in 2021-2024
- Town of Bedford CDBG The CDBG Planning Grant was completed and, with a successful grant application, the Hilltop Community Revitalization Grant was awarded a DHCD Community Improvement Grant in the amount of \$963,983. Housing rehabilitations will begin in the fall of 2021.
- Old Town Madison Heights CDBG Concluded the housing rehabilitation of 3 units, including 2 substantial reconstructions along with advancing project goals for additional housing and infrastructure community improvements.
- Project Development Assistance Provided project and grant development assistance to Amherst County resulting in submission of two grant applications to expand park amenities along the James River.



ECONOMIC DEVELOPMENT

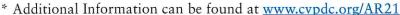
- Comprehensive Economic Development Strategy Our strategic plan for economic development that keeps the economic development and workforce development community working toward the same priorities. Look for an update starting in 2021-2022.*
- Investment of \$134,000 in Central Virginia Community College's Career and Technical Education Academy. Starts fall of 2021
- Brownfield Assessment and Remediation Restoring blighted properties to use

WORKFORCE

Workforce Board Staff – Responding during the Pandemic in these ways:

- Conducted "Wagner-Peyser" front-line customer service duties at the one-stop workforce center for 12 months while Virginia Employment Commission staff addressed unemployment claim issues.
- Provided in-person employment services very few pandemicrelated disruptions and closings.
- Created free, public job bank for regional career exploration.
- Highlighted career opportunities and job openings through active social media engagement.
- Hosted numerous in-person and virtual job fairs.
- Responded to employer needs by connecting them with clients/ job seekers to fill open positions.
- Marketed training opportunities and career services under a "Foundations for the Future" program, resulting in 90 new referrals for job seekers interested in services.









TRANSPORTATION

Connect Central Virginia 2045 – a collective vision for the region's future transportation system. The plan considers all modes of surface transportation: including cars, trucks, public transit, biking, walking, and more.*

Connect Central Virginia 2045 Dashboard – See Demographics, Performance Measures and 2045 Project Summaries.*

Smart Scale and Transportation Alternative Program Applications

- Amherst Town
- Amherst County
- Bedford County
- Campbell County
- Lynchburg

Rustburg Village Highway Corridor Improvement Study.*

Bedford Town Independence Blvd and Rt. 221 Corridor Study.*

Transit: Bus routes changed frequently during the pandemic as ridership in some areas have fluctuated wildly. We worked with GLTC to keep the most accurate bus route schedule available on websites and to the public.

- Inventory/Assessment of bus stops for handicapped accessibility
- Maintain Google Map database for bus stops
- Trails Connecting Trails and communicating with neighbors

Amherst County applied for and was awarded participation in the National Park Service – Rivers, Trails and Conservation Technical Assistance Program. During a portion of 2020 and through 2021 the Middle James Vision Plan, a comprehensive action plan to increase interaction and experiences along the James River in and around Amherst County/Lynchburg will be developed.

A Lynchburg Team, made up of Central Virginia Health District, Centra, Lynchburg City, Community Access Network and CVPDC representatives, participated in the Virginia Department of Health's Virginia Walkability.



* Additional Information can be found at www.cvpdc.org/AR21

Members of the Central Virginia Planning District Commission:

ALTAVISTA

Wayne Mitchell, Town Council Vacant, Town Manager

AMHERST COUNTY

Jimmy Ayres, Board of Supervisors Dean Rodgers, County Administrator

AMHERST TOWN

Mayor Dwayne Tuggle, Town Council Sara Carter, Town Manager

APPOMATTOX COUNTY

Trevor Hipps, Board of Supervisors **Susan Adams**, County Administrator

Staff

APPOMATTOX TOWN

Mayor Richard Conner Gary Shanaberger, Town Manager

BEDFORD CITY

Bruce Johanasson, Town Council Bart Warner, City Manager

BEDFORD COUNTY

John Sharp, Board of Supervisors Robert Hiss, County Administrator

BROOKNEAL

Mayor Champ Nowlin Russell Thurston, Town Manager

CAMPBELL COUNTY

Charlie Watts, Board of Supervisors Frank Rogers, County Administrator

LYNCHBURG

Treney Tweedy, Council Member Wynter Benda, City Manager

REGIONAL BUSINESS ALLIANCE

Megan Lucas, CEO

HOUSE OF DELEGATES

Vacant

VIRGINIA SENATE

Hon. Mark Peake, Virginia Senate

CENTRAL VIRGINIA PLANNING DISTRICT COMMISSION

Gary Christie, Executive Director
Rosalie Majerus, Deputy Director of Finance
Kelly Hitchcock, Deputy Director of Planning
Tonya Hengeli, Financial Services Professional, HR

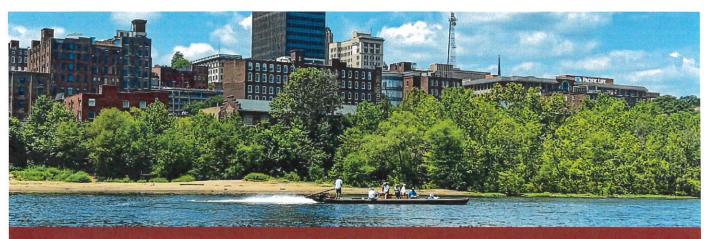
Philipp Gabathuler, Senior Planner Ada Hunsberger, Regional Planner Matt Perkins, Special Projects Manager

VIRGINIA CAREER WORKS - CENTRAL REGION

Traci Blido, Director
Lori Cumbo, Operations Coordinator
Tim Saunders, Business Engagement and Outreach Coordinator
Gina Dudley, Workforce Administrative Technician

REGION 2000 SERVICES AUTHORITY

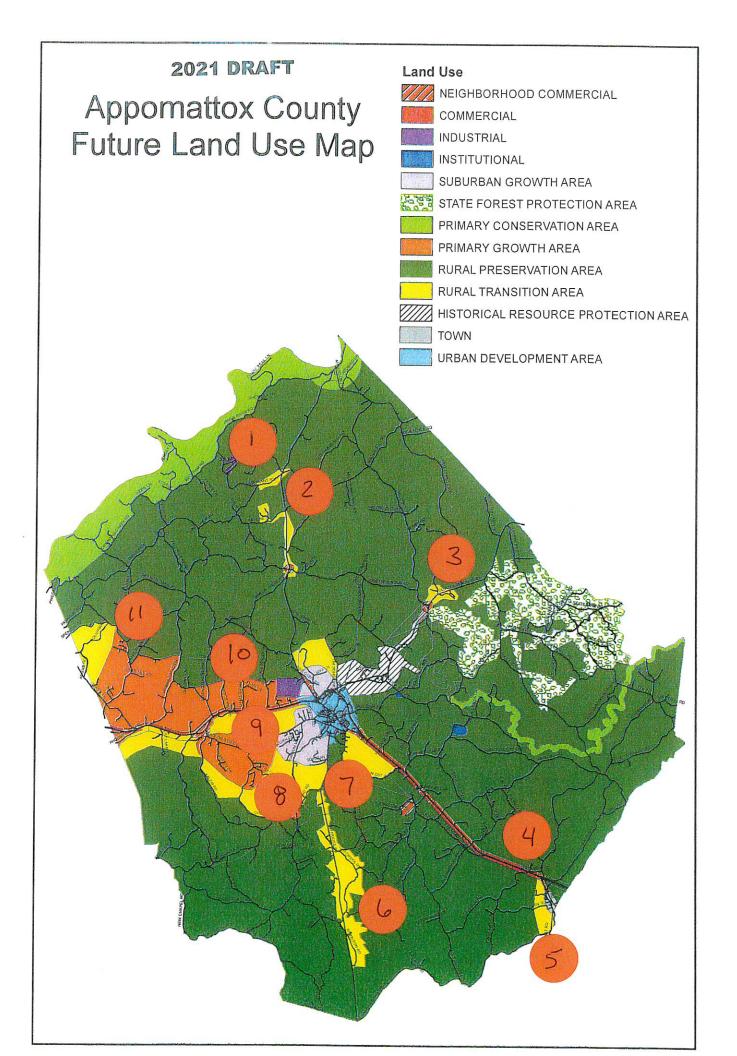
Clarke Gibson, Director
Felicia West, Business Manager
Larry Hall, Jr., Operations Manager
Robert Arthur, Environmental Compliance and Safety Manager

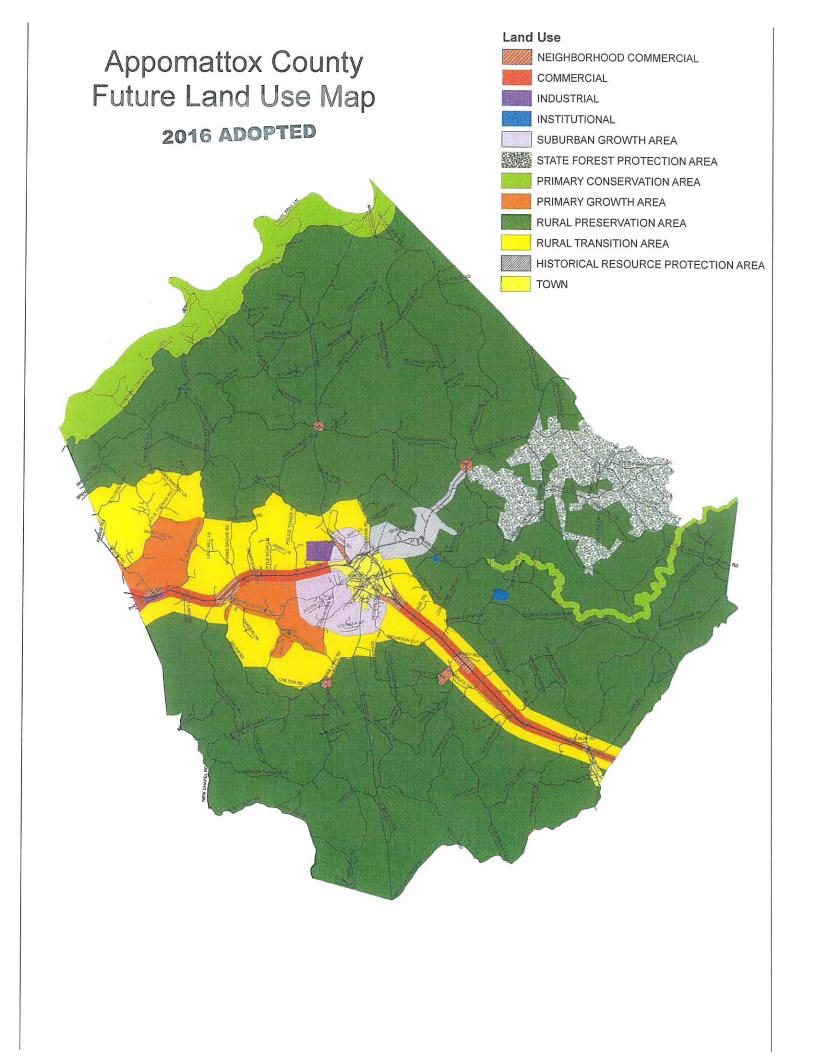


FINANCIALS: 2021-2022

The PDC brought in \$24.75 in grants for each \$1 in local dues









Appomattox County Community Development Department Office of County Administration 153A Morton Lane Appomattox, Virginia 24522 (434) 352-8183

2021 PROPOSED CHANGES TO THE FUTURE LAND USE MAP COMPREHENSIVE PLAN UPDATE/REVIEW

- 1. **Area 1-**Drilled down on the land use in the area around the Lime Plant to show this as an industrialized area.
- 2. **Area 2-**Amended areas along Oakville Road, Skyline Road, and Lime Plant Road to show them as Rural Transition Areas (RTA) starting from the Oakville Neighborhood Commercial Area. This area has seen a significant amount of residential growth and continues to see new subdivisions and housing development.
- 3. **Area 3-**Amended areas along Old Courthouse Road, Watt Abbitt Road and the Mini Ball Lane area to better reflect this area as a Rural Transition Area (RTA).
- 4. **Area 4-**Eliminated the Rural Transition Area (RTA) bordering Richmond Highway from the Town of Appomattox to the Prince Edward County line to better reflect the projected growth pattern as a Rural Preservation Area (RPA). Also eliminated the Commercial Corridor from the intersection of Pamplin Road/Forest Chapel Road to the Prince Edward County line. This change was made in tandem with the Area 5 change.
- 5. **Area 5-**Added a Rural Transition Area (RTA) along the western side of the Town of Pamplin to reflect current and future projected growth patterns in an area that is seeing some residential growth. The area encompasses the area along Pamplin Road from the town limits out to Richmond Highway as well. This area is seen to be a future Primary Growth Area (PGA) on the eastern end of the county.
- 6. **Area 6-** Amended areas along Red House Road, Robinson Road, Cub Creek Road, Gum Branch Road, Pugh Farm Road up to Promise Land Road to designate them as Rural

Transition Areas (RTA). These areas have seen quite a bit of residential growth through the past decade and have certainly transitioned from being Rural Preservation Areas (RPA). Continued in-fill development is likely.

- 7. **Area 7-** Amended area along Redfelds Road, Mountain Cut Road, Trent Hatchery Road from Rural Transition Area (RTA) back to Rural Preservation Area (RPA). This area has seen some growth, but it has been in large lot subdivisions that will indicate the area will remain primarily agricultural in nature.
- 8. **Area 8-** Amended areas along Country Club Road and Purdum Mill Road from Primary Growth Area (PGA) to Rural Transition Area (RTA). These areas continue to see some residential growth, albeit at a slower pace. The area has clearly transitioned from primarily an agricultural based area to moderate residential growth. This area may see continued residential growth in the future, but not in the horizon period for this update.
- 9. Area 9- Amended areas between Richmond Highway/Norfolk Southern Railroad and Pumping Station Road from Suburban Growth Area (SGA), Primary Growth Area (PGA) and Commercial Corridor to Rural Transition Area (RTA). The primary reason for this change was the development restraints on these properties due to the access and soil type data. The area will not support the intensity of development proposed in a SGA or PGA without extending public utilities.
- 10. Area 10- Amended areas north of Richmond Highway along Police Tower Road, Little Bear Lane, Snapps Mill Road, Little Dogwood Road, to Hummingbird Road. This area previously was designated as Rural Transition Area (RTA). The new designation places the Primary Growth Area (PGA) on the areas within approximately 1 mile of Richmond Highway, while returning the areas further away from Richmond Highway to a Rural Preservation Area (RPA) designation. This better reflects the development trend seen over the past decade in this area and what is anticipated to continue as the development pattern for the foreseeable future.
- 11. **Area 11-** Amended areas in Concord/Stonewall areas previously shown mostly as Rural Transition Areas (RTA) to a more compact Primary Growth Area (PGA) and a more compact Rural Transition Area (RTA). A Rural Preservation Area (RPA) replaced some RTA area along Stonewall Road and the Lyle Thomas Road areas. This PGA will continue to in-fill with subdivisions and residential growth, along with commercial growth out near Richmond Highway. We are currently seeing the beginnings of residential expansion into the RTA.



APPOMATTOX COUNTY COMMUNITY DEVELOPMENT DEPARTMENT OFFICE OF COUNTY ADMINSITRATION 153A MORTON LANE APPOMATTOX, VIRGINIA 24522 (434) 352-8183

2021 PROPOSED CHANGES TO THE FUTURE LAND USE MAP COMPREHENSIVE PLAN UPDATE/REVIEW

FUTURE LAND USE MAP CATEGORIES AND DEFINITIONS

Land use categories are used to identify the desired primary use for existing and future areas for development. Although general in nature, these designations will provide guidance for any changes to the more specific zoning regulations and zoning district locations and boundaries that implement the Comprehensive Plan.

The Future Land Use designation is general in nature, thus not parcel specific. Future land uses are generally consistent with the existing land use or development pattern for a particular area. In some cases, the future land use designation may be vastly different from what is physically on the ground today, indicating that the County expects the current use to change.

The Lane Use Map is implemented through the County's zoning regulations. Each category may consist of various zoning districts that are more or less compatible to the current and/or future land use. The Future Land Use Map is used to guide zoning and growth to areas most ready with support services such as roads and public utilities.

The land use categories and definitions are:

Primary Conservation Area (light green)-These areas represent lands of significant natural beauty and characteristics that make them essential for open space preservation. Typically, these areas are near or along rivers or streams or vast open spaces. Some sporadic housing exists and should be limited in the future.

Rural Preservation Area (dark green)-These areas encompass land with special natural characteristics that make their preservation in open space particularly important to the County's environmental health. These areas include active and passive farm land, stream or river areas, steep slopes, trails, forestland or other passive recreational areas. Rural areas used for agricultural

purposes, including productive agricultural lands to be preserved for future farming activities. Sporadic single-family residential at a density of one (1) dwelling unit per five (5) acres in desired. This area encompasses the majority of land area in the County.

Rural Transition Area (yellow) - These areas are dominated by single-family housing at a density of one (1) unit per two (2) acres. The land use in this area is also interspersed with low impact uses such as private parks/recreation, churches, country clubs, or open space and agricultural uses that are in decline.

Primary Growth Area (orange)- This area has the utmost development potential. These areas consist of small lot single-family housing at a density of one (1) or less units per acre. Mixed residential, areas with a variety of different housing types, including single-family residential, townhouses, duplexes, and limited apartments are possible, with single-family dwellings consisting of at least half of the mixed residential area. This land use is typically interspersed with large tracts of agricultural lands transitioning to residential or light commercial supportive of the residential development.

Urban Development Area (XXXX)- Area(s) that may be appropriate for development at a density on the developable acreage of at least four single-family residences, six townhouses, or 12 apartments, condominium units, or cooperative units per acre, and an authorized floor area ratio of at least 0.4 per acre for commercial development, any proportional combination thereof, or any other combination or arrangement. Urban development areas should be sufficient to meet projected residential and commercial growth for an ensuing period of at least 10 but not more than 20 years.

Suburban Growth Area (light purple)- These areas are dominated by existing single-family housing at a density of duplexes, townhomes, or multi-family development at a density of three (3) or more units per acre. This area is substantially developed, however it has room for in-fill and/or redevelopment. It is characterized by its proximity to the Town Center and its ability to support public utilities. The land use in typically interspersed with a mixture of housing, recreational facilities, churches, and moderate commercial activity. These areas have a great deal of potential for redevelopment.

Institutional (dark blue) - These areas include lands used for public or semipublic facilities, religious or other non-profit entities within the County. Examples include landfills, parks, churches, public cemeteries, and private schools.

Commercial (red) - These areas contain retail, personal services, entertainment, and restaurant uses that draw customers from the various regions of the County and beyond. This land use typically contains clusters of businesses, shopping centers and is traditionally located near major intersections or along major highways.

Industry (dark purple) - This land use is intended for a mixture of light and heavy manufacturing, warehousing, research and development, and office parks. The intent is to have more of the intensive industrial activity in this area. These areas provide the greatest employment opportunities and are generally not compatible with other uses of lesser intensity. Examples of this exact mixture would be based on the permitted uses listed in the zoning ordinance.

Neighborhood Commercial (red/white hashed)- Lots of parcels containing small-scale retail or offices, professional services, convenience retail, and shopfront retail that serves a market at a neighborhood scale (including possibly medium-density residential uses). Development is intended to be pedestrian-oriented and compatible with the scale of surrounding residential areas. Parking areas should be restricted, since their appearance is generally out of character with the surrounding residential development and the desired orientation of the uses. Typically, but not necessarily, these areas are found at intersections of major roadways. An area that is appropriate for a mix of residential and commercial uses.

Historical Resource Protection Area (gray)- This area represents lands within the National Park at the Appomattox Courthouse site. These lands have a national significance for which the value is immeasurable and should be protected against all development encroachment. Any new development should be coordinated with the National Park Service.

State Forest Protection Area (light blue)- This area is designated as a protection area due to its natural and environmental importance to the community. These forestlands have been accumulated by the Commonwealth of Virginia and should be preserved from intense development. Sporadic housing, agriculture, silviculture, and natural recreational amenities are typical in this area.



APPOMATTOX COUNTY COMMUNITY DEVELOPMENT DEPARTMENT OFFICE OF COUNTY ADMINISTRATION 153A MORTON LANE APPOMATTOX, VIRGINIA 24522 (434) 352-8183

DRAFT GOALS AND OBJECTIVES 2021

The Planning Commission decided early in the process to continue with the same GOAL(s) for each element of the Comprehensive Plan. Within each GOAL is a set of objectives or strategies to be used to help achieve each goal. The objectives or strategies are a completely new approach for the Planning Commission and marks a significant advancement in the overall approach to achieving the goals of the community. The development of the objectives/strategies took up the majority of the past years' time.

Goals are shown in RED.

GROWTH MANAGEMENT

MAINTAIN AND PROTECT THE RURAL AND HISTORICAL NATURE OF THE COUNTY WHILE SIMULTANEOUSLY ENCOURAGING CONTROLLED DEVELOPMENT IN SPECIFIED AREAS.

A key feature of any Comprehensive Plan is the designation of land uses in the Future Land Use Plan as shown on the Future Land Use Map. In interpreting the Plan for future development requests, the land use designations shall be considered general in nature as a guideline. Land use decisions shall not be based solely on the County's Future Land Use Plan.

The Code of Virginia provides that a property owner may voluntarily proffer reasonable development conditions for the use or development of property in addition to the

regulations contained in the Zoning Ordinance. Proffers, in Appomattox County, should be non-monetary, but reasonable and relatable to impacts of the proposed development. Proffers should be welcomed with each rezoning proposal. Proffers should be utilized to assist the County in better implementing the Comprehensive Plan. Special conditions for public facilities may also be imposed on conditional use petitions. Proffers and conditions associated with these petitions should be considered to:

- 1. Protect water quality through proper stormwater management control of runoff.
- 2. Develop all property in an environmentally sensitive manner.
- 3. Promote Best Management Practices (BMPs) when siting a new development.
- 4. Provide for a variety of housing types, including housing for low-and moderate income citizens and the economically disadvantaged.
- 5. Provide transportation improvements in conformance with the Comprehensive Plan and VDOT Six-Year Improvement Plan.
- 6. Provide water and sewer facilities in conformance with the County's long-range growth plans and utility provider standards.
- 7. Provide adequate community facilities that foster improved public safety and access to community resources such as schools, libraries, fire and rescue.
- 8. Provide for opportunities to develop greenways where appropriate and neighborhood recreational facilities.
- 9. Preserve significant historic structures and/or areas in conformance with the Comprehensive Plan.
- 10. Provide any form of mitigation that will insure adequate educational facilities for the County's citizens.

MAINTAIN AGRICULTURE AS A SIGNIFICANT PORTION OF THE COUNTY'S ECONOMIC BASE.

- 1. Encourage the use of prime agricultural land for farm and agricultural uses.
- Maintain monetary incentives through Local, State and Federal programs to encourage continued agricultural production. An example of a Local program would the Land Use taxation program which serves to encourage continued use of agricultural lands without generating the need for local services.
- 3. Work with the appropriate State and Local agencies to promote agriculture and forestry products produces locally.
- 4. Encourage the development of a local support system for agricultural and forestry production.
- 5. Encourage education programs focused on helping those interested in or new to farming.

PROTECT, PROMOTE, AND ENHANCE AGRICULTURE AND FORESTRY AS A LAND USE.

1. Encourage rezoning of land within designated growth areas to residential uses to protect farming operations from encroachment of incompatible land uses.

- 2. Weigh the value of proposed land use and policy decisions on agriculture.
- 3. Encourage landowners to convert marginal pasture or cropland to forestland.

PLAN FOR FUTURE LOCATIONS AND EXPANSION OF PUBLIC FACILITIES.

- 1. Locate new facilities in order to provide convenient service to the greatest number of residents consistent with contiguous land uses.
- 2. Maintain an active Capital Improvements Program and use the Comprehensive Plan as a general guide in new public facility decision-making.
- 3. Ensure equitable distribution of public facilities between all areas of Appomattox County.
- 4. Proactively acquire sites for future public facilities as soon as possible, ideally obtaining property for facilities well in advance of the need to build.
- 5. Utilize the 2232 Review process outlined in the Zoning Ordinance to determine whether proposed public facility improvements are substantially in accordance with the Comprehensive Plan, as required by state law.
- 6. Plan well in advance to replace or upgrade obsolete or inadequate facilities and reflect such plans in the County's Capital Improvement Program.
- 7. Where feasible, develop multiple use locations (i.e. joint school/recreation locations)

MAINTAIN AND IMPLEMENT A LONG RANGE COUNTY-WIDE UTILITY PLAN FOR WATER AND SEWER THAT SUPPORTS AND COMPLEMENTS THE LONG RANGE PLAN FOR COMMUNITY DEVELOPMENT.

- 1. Encourage the Town of Appomattox to provide water and sewer services to appropriate areas of the County to serve projected growth. Areas to be considered are all areas adjacent to the Town of Appomattox, Pumping Station Road corridor, Police Tower Road corridor, Concord area along Stage Road and Stonewall Road, Spout Spring village area and the Town of Pamplin.
- 2. Identify areas where centralized sewerage systems may be warranted and would provide for future growth opportunities.
- 3. Evaluate each designated Village Center for possible expansion of water/sewer sevice.
- 4. Maintain the preliminary engineering study which addresses distribution and expansion of the water line along Richmond Highway. Primary expansion opportunities include the Concord area, Spout Spring area and Pumping Station Road area.
- 5. Identify areas to support the Town of Pamplin as it continues to operate a public water and sewer system. Encourage coordination and cooperation with the Town of Appomattox to identify opportunities that will benefit both systems long term.

MAINTAIN AND IMPROVE PUBLIC SAFETY THROUGH EMERGENCY SERVICES.

- 1. Strive to reduce emergency response time to all parts of the County.
- 2. Upgrade all existing and future facilities to include the most current and modern equipment and to have modern/current capabilities.
- Review and update all Mutual Aid Agreements to ensure close coordination of services in the County and the surrounding areas in order to avoid any unnecessary duplication of services.
- 4. Reinforce the County's commitment to volunteerism through coordination with the public schools, formal recognition of volunteer efforts in the community, establishment of a program of community education about volunteer services, and possible incentives for volunteers.
- 5. Coordinate future facilities and services with planned growth.

EXPAND RECREATIONAL OPPORTUNITIES AND FACILITIES FOR ALL CITIZENS OF ALL AGES.

- 1. Create and plan a wide range of quality classes and programs for residents of all ages and abilities.
- 2. Make reasonable efforts to provide persons with disabilities accessibility to parks, open spaces, and facilities for recreational opportunities.
- 3. Foster partnerships with internal County departments, social and civic organizations, and other local, county, and state governments in providing recreational opportunities.
- 4. Protect and enhance open space corridors in residential areas.
- 5. Encourage a study or planning effort to assess the ultimate conversion of the landfill site to an active recreational use.
- 6. Encourage and enhance the use of scenic road segments where appropriate in support of the Commonwealth of Virginia's Scenic Trails/Roads Program.
- 7. Encourage the use of rivers as water trails with public access.
- 8. Expand water-related opportunities along County rivers.
- 9. Include bicycle and pedestrian facilities in road improvement projects in areas designated for future residential growth.

PROVIDE EFFICIENT MANAGEMENT OF SOLID WASTE AND PROTECT THE HEALTH, SAFETY, AND WELFARE OF THE CITIZENS OF APPOMATTOX COUNTY BY PLANNING FOR FUTURE SOLID WASTE MANAGEMENT.

- 1. Categorize incoming waste in order to make informed decisions on how to spend limited funds to meet local, regional, and state goals and maximize the impact of those funds.
- 2. Proactively invest in convenience center locations through improved equipment, technology, and operational enhancements.

TRANSPORTATION

ENHANCE THE QUALITY, SAFETY, AND APPEARANCE OF THE COUNTY'S PRIMARY AND SECONDARY ROADS.

DEVELOP ALTERNATIVE TRANSPORTATION METHODS TO BETTER SERVE COUNTY RESIDENTS AND VISITORS TO THE COUNTY'S ATTRACTIONS.

DEVELOP AND IMPROVE PASSENGER TRANSPORTATION SERVICES IN THE COUNTY.

- 1. In coordination with the Virginia Department of Transportation (VDOT) ensure future developments include necessary transportation improvements funded by the developer, including infrastructure for additional traffic and for connectivity to existing intersections and existing subdivisions.
- 2. Encourage the continuation and completion of existing frontage roads in the Richmond Highway Commerce corridor. Future development in this corridor should consider as a first step in addressing transportation requirements, the implementation of a frontage road system, specifically in the area for the Town of Appomattox limits west to Police Tower Road.
- 3. Discourage residential and commercial strip development along primary roads.
- 4. Maximize pedestrian and vehicular accessibility to commercial, recreational, and other public areas.
- 5. Encourage VDOT and private developers to design road improvements to a scale that is appropriate for the intended land uses to be served.
- 6. Encourage VDOT and private developers to design road improvements to be aesthetically pleasing and to fit within the context of the existing land uses.
- 7. Actively support and participate in the regional planning activities sponsored by VDOT and the Central Virginia Planning District Commission as it relates to transportation.
- 8. Encourage the preservation of Route 460 (Richmond Highway) as a high-speed, traffic follow facility within Appomattox County. Continue to support its designation as a Corridor of Statewide Significance in the current and future Virginia Transportation Plan (VTRANS).
- 9. Consider the priority of rail access as one of the key factors to promote economic development in the County.
- 10. Take advantage of rail access funding provided by the Commonwealth of Virginia to enhance economic development opportunities.
- 11. Encourage and support the continued regional efforts associated with Lynchburg Regional Airport.

12. Encourage expansion of additional terminal area to maximize the Lynchburg Regional Airport recognizing its key benefit to economic development for the County and the region.

HOUSING

PROVIDE SAFE, CLEAN, AND AFFORDABLE HOUSING OPPORTUNITIES FOR ALL CITIZENS REGARDLESS OF RACE, RELIGION, SEX, OR NATIONAL ORIGIN.

- Consider a program that will maintain and enforce minimum property standards for all new construction, develop programs to improve salvageable substandard housing and to demolish vacant, substandard dwellings that cannot be costeffectively repaired.
- 2. Consider requirements for buffer zones, landscaping standards, and other design standards for new residential developments in order to protect the character and property values of existing residential areas.
- 3. Encourage public and private programs to provide housing opportunities for special populations, including elderly persons and disabled individuals. Insure that the public safety demands from senior housing developments are mitigated through the rezoning/proffer or conditional use permit process.
- 4. Encourage the development of plans to address housing needs for displaced families or homeless persons.
- 5. Identify distressed neighborhoods within the County and seek Federal and/or State funds to improve roads, sanitation facilities and housing.
- 6. Recognize the value of affordable housing and encourage private sector development of low-and moderate priced dwelling units.
- 7. Encourage housing development in quantities which are consistent with the intent expressed in this Plan.

NATURAL ENVIRONMENT

MAINTAIN AND ENHANCE A HEALTHFUL NATURAL ENVIRONMENT THAT BOTH PRESERVES THE NATURAL BEAUTY AND PROTECTS THE ECOLOGY OF APPOMATTOX COUNTY.

- 1. Manage land-consumption development through policies and development incentives which support rural characteristics.
- 2. Encourage residential and commercial development within designated growth areas where it can be economically and conveniently served by public facilities.

- 3. Encourage the effective maintenance of open space by offering cluster development alternatives instead of the continued strip development pattern that prevails throughout the county.
- 4. Encourage the design of subdivisions that provide adequate open space commensurate with the number and need of new residents.
- 5. Encourage the design of subdivisions that limit impacts to county viewscapes.
- 6. Limit the extension of infrastructure improvements into agricultural and natural resource preservation areas.

PRESERVE AND IMPROVE THE QUALITY OF THE COUNTY'S SOIL, WATER, AIR, FORESTS, AND FARMLAND BY PROTECTING ENVIRONMENTALLY SENSITIVE AREAS FROM DEVELOPMENT.

- 1. Require development to meet the highest standards in erosion and sediment control and stormwater management.
- 2. Encourage an impact assessment from any use that proposes to introduce hazardous wastes into the atmosphere, soil, or water as a condition of review and approval.
- 3. Encourage preservation of forested lands and waterways that provide long-term environmental benefits to water quality, recreation, tourism, general aesthetics, and which reduces air and noise pollution.
- 4. Prohibit new construction in flood hazard areas.
- 5. Support and promote the preservation of significant wetlands as identified in Federal Government guidelines.
- 6. Identify prime farmland and promote public policies designed for its preservation and general conservation.

PROTECT WATER RESOURCES AND WATER QUALITY FROM DETERIORATION FROM ALL SOURCES OF POLLUTION.

- 1. Provide technical assistance to farmers and other property owners through the Soil and Water Conservation District to reduce soil erosion, implement the Virginia Agricultural Best Management Practices (BMP) Cost Share Program and other strategies that minimize the impacts on both surface and ground water quality from fertilizers, pesticides, soil erosion, and other related pollutants.
- 2. Encourage, through the use of the Virginia Extension Agent, that large property owners develop a forest conservation plan which addresses timber stand improvements, utilization of damaged timber, sound harvesting techniques, pest control and reforestation practices.
- 3. Require both above ground and below ground storage tanks to have containment measures to prevent contamination of surface and groundwater due to leaks and spills.

- 4. Improve the Conditional Use Permit and Rezoning process by requiring information concerning water quantity and quality, prime farm and forest land, and proposed stormwater management.
- 5. Encourage the development of educational programs in the school systems to teach conservation, wise use of resources, and environmental awareness.

HISTORIC PRESERVATION

MAINTAIN AND PROTECT APPOMATTOX COUNTY AS A RURAL COMMUNITY THAT FOCUSES ON ITS IMPORTANT POSITION IN AMERICAN HISTORY.

- 1. Work closely with the National Park Service to ensure that all land germane to the April 1865 surrender of the Southern army is duly protected from development, but not at the cost of tax revenue lost as a result of additional land being expunged from the county's tax rolls.
- 2. Consider creation of Historic Overlay District along Route 24 (Old Courthouse Road) that would match the overlay district created by the Town of Appomattox, specifically the area to be considered would be to the north of the National Park along Route 24 (Old Courthouse Road) to the Vera Village Center.
- 3. Preserve and enhance significant historical places and buildings in the County by creating a master inventory list to identify historic resources.
- 4. Provide design incentives and land use management tools for development adjacent to historic resource areas.
- 5. Consider regulations and incentives which would encourage the rehabilitation and maintenance of historical structures in the County.
- 6. Support the nomination of historic buildings and specific sites to the Virginia Landmarks Register of Historic Places and National Historic Register of Historic Landmarks, as is reasonable and otherwise in accordance with the goals and objectives of this Comprehensive Plan.
- 7. Promote tourism in association with the County's historic buildings and sites.

ECONOMIC DEVELOPMENT

ENCOURAGE NEW ECONOMIC DEVELOPMENT WHILE RETAINING INDUSTRIES AND BUSINESSES.

- Provide for a variety of commercial and industrial zones within the County and emphasize the unique attributes of each. Focus on providing the necessary infrastructure including roads, water, sewer, broadband, and where possible rail.
- Maintain the current balance between agricultural, industrial, and commercial sectors of the economy.

- 3. Encourage diversity within the industrial sector to prevent domination by limited sectors of the labor market and to provide for a broad spectrum of employment opportunities.
- 4. Use existing incentive programs, such as Opportunity Zones, to assist businesses seeking to locate in the County.

PROMOTE COMPATIBILITY OF INDUSTRIAL DEVELOPMENT WITH EXISTING COMMUNITY CONDITIONS.

- 1. Cluster industries and businesses of similar intensities for ease in delivery of services and efficient use of land.
- 2. Use public site and service improvements to attract new industry that can further other goals of this plan and complement existing industries.
- 3. Encourage industries that complement agriculture and use local raw farm products.

EXPAND EMPLOYMENT OPPORTUNITIES IN APPOMATTOX COUNTY.

- 1. Encourage commerce that uses and requires support from the existing County workforce.
- 2. Develop a Workforce Training Center as a tool for workforce development, instruction, and technology in order to customize training to a specific employer's needs.
- 3. Attract industries that fill voids in the existing job market and will offer high paying and technical employment opportunities to the existing labor force which currently out-commutes for such opportunities.
- 4. Encourage commercial and industrial enterprises that are compatible with the County's unique features.

PROMOTE TOURISM TO THE COUNTY AND ENCOURAGE INCREASED VISITOR SPENDING, LOCAL TAX REVENUE, AWARENESS OF LOCAL TOURISM ASSETS, AND OPPORTUNITIES FOR JOB CREATION.

- 1. Market the County as a unique visitor destination through a comprehensive integrated marketing program, including dedicated tourism website, promotional brochures, social media marketing, and print/online advertising.
- 2. Focus marketing on County's primary tourism assets of History, Heritage, Nature, Outdoors, Arts and Culture in identified target markets.
- 3. Promote local, regional, and statewide partnership that maximizes local tourism investments.
- 4. Promote tourism as a major industry and vital component of the County's economic development efforts.



APPOMATTOX COUNTY COMMUNITY DEVELOPMENT DEPARTMENT OFFICE OF COUNTY ADMINISTRATION 153A MORTON LANE APPOMATTOX, VIRGINIA 24522 (434) 352-8183

Resolution to Amend and Re-Adopt the Appomattox Comprehensive Plan As Recommended by the Planning Commission

WHEREAS, Section 15.2-2223 of the Code of Virginia, (1950) as amended, states that the local planning commission shall prepare and recommend a comprehensive plan for the physical development of the territory within its jurisdiction; and

WHEREAS, Section 15.2-2223 of the Code of Virginia, (1950) as amended, further states that every governing body shall adopt a comprehensive plan for the territory under its jurisdiction; and

WHEREAS, Section 15.2-2230 of the Code of Virginia, (1950) as amended, further states that at least once every five years the comprehensive plan shall be reviewed by the local planning commission to determine whether it is advisable to amend the plan; and

WHEREAS, the comprehensive plan shall be general in nature, in that it shall designate the general or approximate location, character, or extent of each feature shown on the plan and shall indicate where existing lands or facilities are proposed to be extended, widened, removed, relocated, vacated, narrowed, abandoned, or changed in use; and

WHEREAS, the plan may include but not be limited to, designation of areas for residential, business, industrial, agricultural, mineral resources, conservation, recreation, public service, flood plain and drainage, highways, railways, waterways, and other like facilities; and

WHEREAS, the plan may include but not be limited to, designation of community facilities such as parks, schools, playgrounds, public buildings and institutions, community centers, historical areas, an official map, zoning and subdivision ordinances and maps; and

WHEREAS, the plan may include but not be limited to the determination of affordable housing needs, both current and future, and proposed urban development areas for concentrated growth; and

WHEREAS, the Planning Commission set out to update the 2016 Comprehensive Plan in October of 2021, by carefully studying development trends, the use of land, preservation of agricultural and forestall land, population data, transportation infrastructure, and public utility expansion plans; and

WHEREAS, the Planning Commission sought public input through a public hearing on September 8, 2021, and having received no comments; and

WHEREAS, at its regular meeting on September 8, 2021, the Planning Commission voted unanimously to recommend approval and re-adoption of the updated comprehensive plan; and

WHEREAS, the Board of Supervisors endeavors to properly plan for the future physical development of the County through careful planning, sound financial management and proper use of available growth management regulations; and

WHEREAS, the 2016 Appoint County Comprehensive Plan is the means by which to guide the physical development of the County; and

WHEREAS, the Board of Supervisors has sought public input through a public hearing on October 18, 2021; and

WHEREAS, the Board of Supervisors finds that the proposed plan update is consistent with the goals and objectives of the Board, good planning practices and would generally promote the health, safety and general welfare of the community.

NOW THEREFORE BE IT RESOLVED, on this 18th day of October, 2021, the Appomattox County Board of Supervisors does hereby amend and re-adopt the 2016 Appomattox County Comprehensive Plan, as recommended by the Planning Commission.

Approved this day, the 18h of Octob	oer, 2021.		
Samuel E. Carter, Chairman Board of Supervisors			
	ATTEST:		
		Susan M. Adams, Clerk Board of Supervisors	

The Kind Cup

Our to provide a safe space, approved by the county, and out of public view to educate and celebrate VA based Cannabis Educators, Patients, Breeders & Cultivators. (This is a 21 or over event)

★ NO ALCOHOL **

This is a Be Kind Productions, LLC event

Venue is being rented from DeVault Vineyards. Event will take place on property located in Appomattox County.

Weekend Activities

Cannabis Education Featuring Virginia NORML, Local educators and legal experts within the Medical Cannabis Industry, Medical Professionals, VA based CBD Farmers, and patients.

Individual Sponsor Presentations

Live Music in the evening

Glass Blowing demonstration by Cremains in Glass

Seed & Clone Exchange

Cannabis Cup Competition

Vendors (art, grow supplies, food etc.)

Camping (RV and Tent must be out by 12pm on 11/7)

Tentative Festival Schedule

Saturday 11/6

Gates and camping open at 10am

Opening ceremony 12:30 pm

Cup Competition 1-5pm

Beginner Cultivation Class 1-2pm

Glass Blowing 2-4pm

Cup Winner Presentation and closing ceremony 430 pm- 6 pm

Music 2 pm -11pm (music will break from 430pm -6 pm)

Campfire discussions 11:15 pm -

Sunday 11/7 - Campers must vacate DeVault Property by 12pm

Questions should be directed to:

Tim Jahnson 434, 329, 1970



What type of gatherings require a special event permit?

MUSICAL OR
ENTERTAINMENT
FESTIVAL – Any Gathering
of fifty (50) or more
people, publicly
advertised by newspaper,
radio, television or
handbills, for the purpose
of listening to or
participating in
entertainment which
consist of primarily of
musical entertainment
conducted for
compensation in open

OUTDOOR
ENTERTAINMENT — Any
gathering of the generalpublic which is publicly
advertised by newspaper,
radio, television,
handbills, or signs for
which an admission fee is
charged.

All outdoor
entertainment are
subject to the rules and
regulations and duration
established by the Board
for each individual event.

No person shall stage, promote, conduct any musical festival or outdoor entertainment in the County without a special entertainment permit.

EAGIAI MAMA	E: The Kind Cup			
Start Date:	11/6/2021		End Date:	11/7/2021
Proposed Rai	in Date:	N/A	•	
First Time Ev	ent:	☐ YES		□ NO
Re-occurring	Event:	☐ YES		□ NO
*If re-occurring,	in what year did t	he event commen	ce?	
EVENT CATE	EGORY:			
	ty Festival			
☐ Concert				
☐ Parade				
□ Run/Wall	ζ			
☑ Other (Ple	ease specify)	Commur	nity Event & T	rade Show
Alcohol Serve	ed: □ Y	ES	NO	
*If alcohol is bei	ng served, please d	ittach the name a	nd all contact i	nformation for the
ABC License hole	der (phone, cell, ac	ldress and email).	Also attach a c	copy of the issued ABC
License.				
EVENT ORGA	ANIZER(S): Be	Kind Production	ons. LLC	

Street Addres	ss: 1	162 Little Fallin	g Rd	
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County:	Campbell	State:	VA	Zip: 24550

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The completed
applications are to be
submitted to the county
administrator along with

- * Ticket/badge for admission
- * Promoters and backers; performers
- * Location-names and addresses of the property owners in which the event will be held
- * Sanitation facilities; garbage and sewer disposal - This plan shall meet all state and local statutes, ordinances, and regulations and shall be approved by the County Health Inspector

* A plan for providing food, water, and lodging for the persons at the event. This shall be approved by the County Health inspector.

- * Medical Facilities plans
- Parking, crowd & Traffic Control plans
- * Fire protection Shall be approved by the County's representative of the VA Division of Forestry
- * Lighting plans which shall comply with Uniform Statewide Building Code

EVENT CANCELLATION:

Please describe your cancellation policy; note that the County Administrator and Appomattox County Public Safety must be notified if the event is cancelled or postponed.

pospeneal	
If cancelled prior to the event all tickets will be refunded.	
	*

EVENT VENUE OR SITE(S):

Please attach a tax/parcel location map and a signed letter of consent from the property owner.

Site Address: 247 Station I Zoning Classifications: Anticipated Attendance: Average Attendance at Past	<750	(DeVault Vineyards; Appoma	ttox, VA Venue) in	woods not visible to public
Alternate Site Address(s)	N/A			
Music/Sound Start Time: 3 PM	am/nm	Music/Sound End Time:	44 DM	
Start Time: 3 PM am/pm End Time: 11 PM am/pm				
Will you be supplying? Che	ck all that	apply.		
☑ Dumpsters		Quantity Venue prov	ided	
Portable Restrooms		Quantity Based on a	tendance	
Trash Cans/Recycle Bins	S	Quantity Based on a	tendance	
☑ Banners/Decoration		Quantity 1-2	Туре	Event & Sponsor Onsite
☐ Fencing/Barricades		Quantity	Type	
Special Lighting		Quantity TBD	Type	Sfety, Parking, Abiance



The Board of Supervisors shall have the right to revoke any permit issued under this Article upon noncompliance with any of its provisions and conditions.

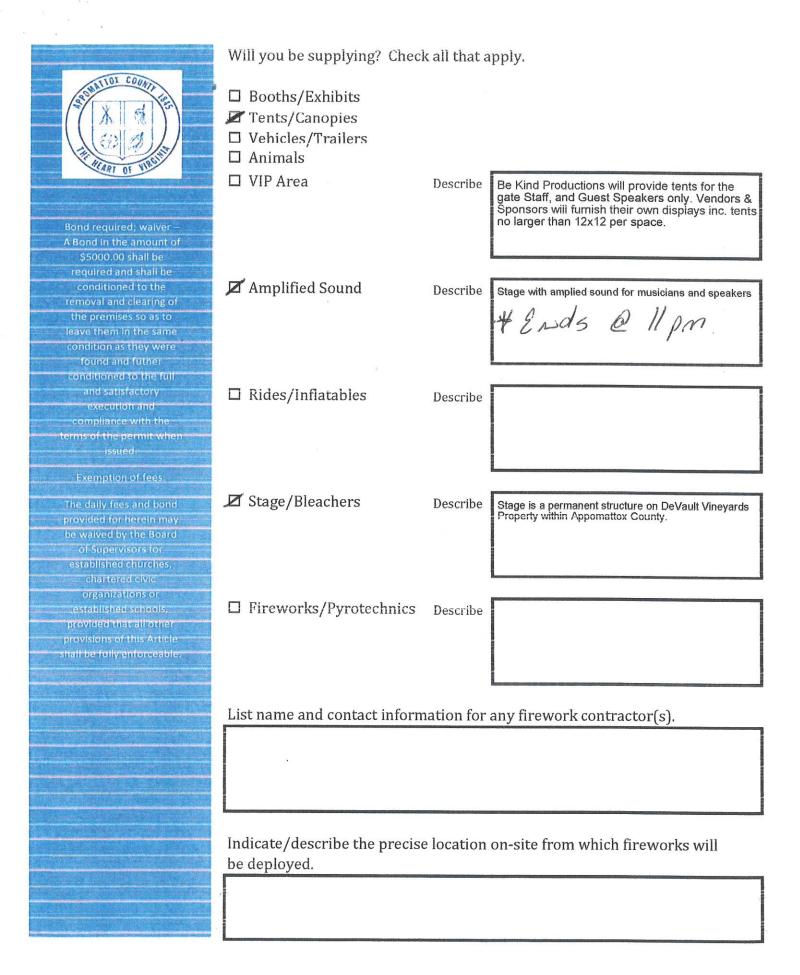
\$25:00 fee/day for each day of the on which entertainment is to presented shall be payable to the Treasurer of Appomattox County

Music prohibited certain hours – No music shall be rendered between the hours of 12:00 midnight and 8:00 am

Sound level of music — Nomusic shall be played either by mechanical devices or live performance in such manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the festival or outdoor entertainment is located.

No persons under the age of 16 years of age shall be admitted unless accompanied by a parent or guardian.

Will shuttle services be provided? □ YES NO
Shuttle Service Coordinator: Name:
Contact #:
Type of transportation used (i.e. buses, golf carts, wagons, etc.)
N/A
Please attach a map of the shuttle routes and schedule for shuttle services. Describe shuttle plan, indicate drop off and pick up points.
N/A
Will special shuttling plans be provided for disabled citizens? □ YES NO
Explain plans/amenities to accommodate disable citizens on-site at the event.
ADA Parking, Camping, Seating, & Restrooms
Will live entertainment be scheduled? YES □ NO
Please describe any scheduled performances.
Misc. Local and regional musicians. Music will comply to any and all noise ordinances. Music will most likely be scheduled in the evenings after all guest speakers.
and the state of t





Describe any unique grounds preparation or traffic control needs.
N/A; Infrastructure currently in place.
How do you plan to notify residents and businesses which may be affected by this event? (In addition to adjacent property owners).
 □ Door to door □ Phone calls □ Flyers ☑ Other (Please list) Neighbors should not be affected but will comply with County.
Will any food services be catered on site? ✓ YES □ NO
How many non-profit food vendors? How many for-profit food vendors? How many vendors needing electricity? How many vendors needing water hookups? How many vendors using open fire/gas? How many non-profit vendors selling wares? How many for-profit vendors selling wares?
Please describe items/services vended on-site; Include any special needs for vendors.
Food Misc Craft Vendors Businesses, Educators, and Cultivators

CONTACT YOUR LOCAL HEALTH DEPARTMENT (434) 352-2313

FOR INTERNAL PURPOSES ONLY:

Special Entertainment/Event Permit Staff Review & Approvals

Public Safety Director: 9/29/21 - Beffluful
Approved YES NO Date: 9/16/21 Signature: Boly Way
No medical tacilities plan has been submitted as the permet Requires. No could
Concert on Apparether Rescue has been made that I'm aware of. Medical contrate has been Submitted for event. Bel
Building Official/Fire Marshall:
Approved YES (NO Date: 8/4/21 Signature: The House or canopies over orequal to 90059. Ft. require separate permit.
Tents or canopies over orequal to 90059. ft. require separate permit.
Sheriff:
Approved \(YES \) NO Date: \(\lambda \lambda \) Signature: \(\lambda \) \(\section \)
MUST follow all laws in Relation to camebis use, Sale or possession. (4.1-1100)
Approved VYES NO Date: 10/1/21 Signature: DD Shelf MUST follow all laws in Relation to camebis use, sale or possession. (4.4-1100) MUST follow any rules set forth by the Va Camebis Control Bow. (Va Code) MUST follow all rules set forth by Va Dept of Klash in relation to CONTROL
County Administrator:
Approved YES INO Date: 10/14/21 Signature: Sucan M. Udam
Approved per comments/instructions -
Zoning Administrator:
Approved YES INO Date: 8/3/21 Signature: Jun E. Wank
Approved VES 10 NO Date: 8/3/21 Signature: John E. Rank Temporary Event, November 6, 2021



Liability Insurance Information:

A certificate of insurance for this event must be presented to Appomattox County Administration no later than fifteen (15) calendar days prior to the start date of the event. If the information requested below is not available when this application is submitted, it can be added later, but not later than the fifteen (15) day deadline as previously noted.

Indemnity Applicant:

In consideration for Appomattox County granting the undersigned Event Organizer representative permission to hold the proposed event and to display, sell, or offer for sale wares, services and/or food or merchandise within the perimeters of their event venue, the undersigned agrees to assume the defense and indemnify and save harmless the county, its employees, offices and agents against any and all claims, liabilities, judgements, costs, causes of action, damages, expenses and shall pay all attorney's fees, court costs and other costs incurred in defending such claims which may accrue against, be charged to, be recovered from, or sought to be removed from the County, its employees, officers and agents by reason of or on account of any personal injury or death or damage to property arising from the undersigned's event and associated activities, if such personal injury or death or damage of property is caused by the acts or omissions or negligence of the undersigned, or the undersigned's employees and agents or by such acts, omissions or negligence of any other person subject to the undersigned's control. The county, its employees, officers and agents shall not have to give the undersigned any specific types of notices of such claims.

Affidavit of Application:

I certify that the information in this Special Event Application is true and correct to the best of my

knowledge and belief, that I understand, and agree to abide governing Special Events as set forth by Appomattox Cou application is made subject to the rules and regulations Board of Supervisors. I agree to abide by these rules at organization, I am authorized to commit that organization responsible for any costs and fees that my be incurred by County. I grant permission for county officials to access the compliance.	nty. I certify that I understand that this established by the Appomattox County nd further certify that, on behalf of the on, and therefore agree to be financially or on behalf of the Event to Appomattox
A signed copy of the Indemnity Agreement and Affidav Entertainment/Event Permit Application must be provided be considered fully executed. Submit the Special Events 153A Morton Lane, P. O. Box 863, Appomattox, VA 24522.	to the County before an application will
Christie Torrence	8.3-21
Event Coordinator/Responsible Event Representative	Date
Signature Print Name) Signature	
As the property owner, I hereby acknowledge and give conceed on the indicated properties with full understant associated with all planned activities.	onsent for the event described herein to adding of any liability and responsibility
Sharon DeVault	8-3-21
Property Owner (Print Name)	Date
Shora de Vault Signature	
w w	
8	

Campbell County,

Legend

County Boundary E9-1-1 Addresses

Street Names Let Numbers

Parcels

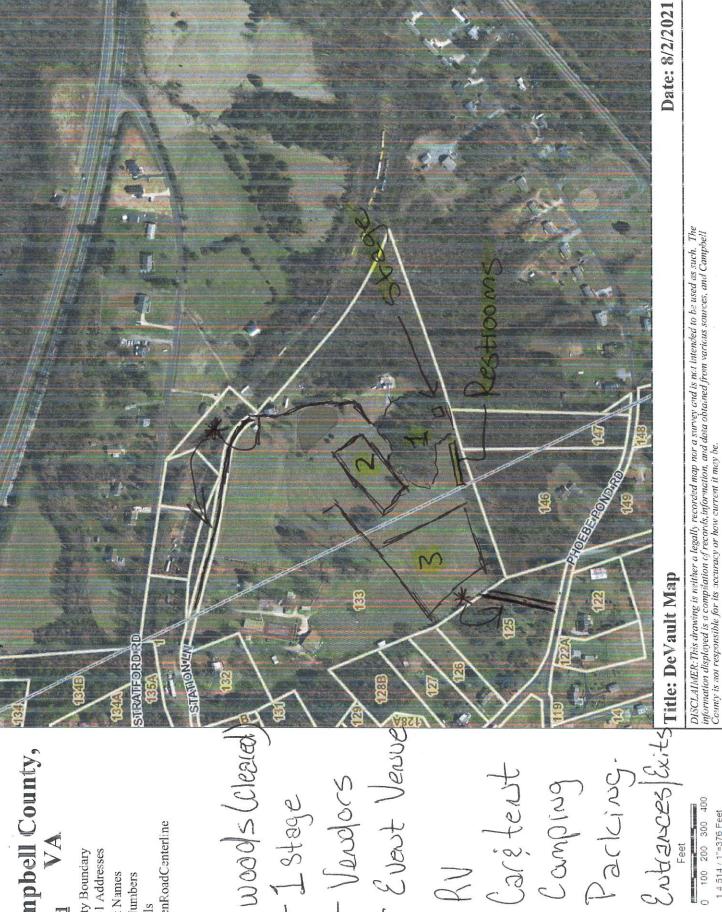
HiddenRoadCenterline

- Event Versue 1 - woods (cleared) - Verdors . I stage

Caré tent

Parking.

1.4.514 / 1"=376 Feet



noepe 50 * Sustances



DONALD D. SIMPSON Sheriff

SHERIFF'S OFFICE

COUNTY OF APPOMATTOX

P.O. BOX 366 APPOMATTOX, VIRGINIA 24522



(434) 352-2666 FAX (434) 352-0445

August 19, 2021

Mr. Johnnie Roark
Director of Community Development
Appomattox County, Va.

Mr. Roark,

In regards to the Special Event Permit for "The Kind Cup" 11/6/2021 by Be Kind Productions, LLC I submit the following. On July 1, 2021 the State of Virginia created the Virginia Cannabis Control Authority. Since this event is self-described as an event to "educate and celebrate Va. Based Cannabis Educators, patients, breeders, and cultivators", and is scheduled to have "seed and clone exchange" it is my suggestion that this event be approved contingent upon approval from the Va. Cannabis Control Authority. This would not be inconsistent to the standard alcohol centric events are held to in regards to the Virginia Alcohol Beverage Control Board. I also have concerns over the potential attendance of 750 persons and adequate security, fire suppression and EMS coverage. I would also suggest the applicant show approval of compliance from Campbell County in regards to the camping area.

Respectfully,

Donald D. Simpson, Sheriff

P. O. BOX 705 210 LINDEN STREET APPOMATTOX, VA 24522

PHONE: (434) 352-8268 FAX: (434) 352-2126 www.townofappomattox.com

TOWN MANAGER: GARY L. SHANABERGER Journ of Appomattox

Sign Sulf-Albana Sign Sulfan S

MAYOR: RICHARD C. CONNER

COUNCIL MEMBERS: JAMES J. BOYCE, SR. TIMOTHY W. GARRETT CLAUDIA G. PUCKETTE NATHAN A. SIMPSON MARY LOU SPIGGLE AARON M. TILTON

CLERK OF COUNCIL ROXANNE W. CASTO, MMC

September 28, 2021

Ms. Susan Adams, County Administrator Appomattox County, Virginia

Dear Ms. Adams,

As you requested, I have put together some notes for discussion purposes regarding an out-of-town water rate for customers of the Town of Appomattox water system who do not live or maintain a business within the Town limits. Prior to the Route 460 waterline, the Town charged out of town customers a higher rate of two times that of in town customers. Once we entered into the maintenance agreement with the County for the Route 460 waterline, we dropped the higher out of town rate.

The Town performed a rate study back in 2018 and has been reviewing water rates annually to determine how our revenues match up with expenses. The latest study, completed in June 2021, shows that beginning with the fiscal year 2024 the Town virtually breaks even on water and begins to be in an indefinite deficit from that time forward. These figures consider a programmed 3% annual increase in the rates until 2023.

The Town of Appomattox water budget has line items to cover debt service on projects for which we have had to undertake loans through various funding agencies to complete. Our budget does not have any line items for building up funds to cover rehabilitating or replacing aging infrastructure within the Town's system. We have aging water infrastructure that we know will need to be repaired, rehabilitated, or replaced within the next 10 years. Setting aside a reasonable amount of funds annually to help cover the costs of these projects is a prudent thing the Town must consider.

Since the Town has taken over the water line between Concord and the Town limits we have solely taken on the maintenance and operation of that line. This equals approximately \$25,000 annually in O&M expenses for the water line, tank, and pump station for which we are no longer getting revenue from the County. Additionally, in the next 10 years we will likely be taking on a tank maintenance program for annual maintenance (which will include a repainting program). This will add an additional expense of approximately \$12,000 per year to the budget.

I have attached a simple spreadsheet that shows other localities and authorities of comparable size and customer base to the Town of Appomattox that are currently charging higher rates for out-of-town customers than they are charging in town customers. The information provided in the spreadsheet is taken from the most recent water rate study conducted by Draper Aden Associates and is available online. The spreadsheet shows there are 21 out of 29 localities and authorities that are charging out of town rates higher than in town rates. The additional rates range from flat fees to percentages ranging from 15% to 100% higher.

I have also attached an example bill showing how much a typical customer's monthly bill would be increased once the out-of-town rate goes into effect. The current bill is typically \$11.60 per month. Once the out-of-town rate goes into effect the bill would only increase to \$17.40.

Thank you and the Board members for your interest in talking with me regarding this important matter to the Town of Appomattox. I look forward to speaking with you.

Sincerely,

Jeff Elder

Public Works Facilities Manager

Town of Appomattox

Seff Elder

Enclosures

CC: Gary Shanaberger

Rate Comparison						
In Town versus Out of Town						
			No. of	Out of Town		
	No. of Water Out of Town Water Rate			Wastewater Rate		
Locality	Customers	Increase	Customers.	Increase		
Altavista	1615	1.6 x	1236	2 x		
Amherst	1131	2 x	680	2 x		
Appomattox	944	None	754	None		
Berryville	1519	None	1466	None		
Blackstone	N/A	1.5 x	N/A	1.5 x		
Boones Mill	N/A	+ \$20 flat fee	N/A	+ \$20 flat fee		
Bowling Green	797	2 x	604	1.1 x		
Boydton	N/A	+ \$15 flat fee	N/A	+ \$15 flat fee		
Broadway	1546	None	1488	None		
Brookneal	N/A	None	N/A	None		
Bedford Regional Water Authority	13293	1.15 x	4800	1.1 x		
Buchanon	480	1.5 x	411	1.5 x		
Cape Charles	1160	None	1160	None		
Chatham	717	1.65 x	428	1.85 x		
Charlotte Courthouse	257	None	N/A	N/A		
Chilhowie	2100	1.9 x	1040	2.2 x		
Christiansburg	9894	1.5 x	9222	1.5 x		
Clarksville	N/A	2 x	N/A	2.2 x		
Elkton	1253	None	N/A	None		
Farmville	3198	1.5 x	3173	1.5 x		
Glasgow	516	1.5 x	520	1.3 x		
Kenbridge	473	1.8 x	417	1.4 x		
Lexington	2500	1.35 x	2500	1.35 x		
Louisa	845	1.15 x	739	1.45 x		
Marion	3505	2 x	2705	2 x		
Onancock	657	None	630	None		
South Hill	2209	2 x	1935	2 x		
Saint Paul	556	1.7 x	326	1.7 x		
Wise	2395	1.45 x	1984	1.45 x		

TOWN OF APPOMATTOX

P.O. BOX 705 APPOMATTOX, VA 24522

PLEASE REMIT THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DUE DATE
	10-20-21
PAY AFTER DUE DATE	TOTAL AMOUNT DUE
12.76	11.60



Constitution of the second of	THIS PORTION FOR YOUR	RECORDS	SERVICE ADD	RESS	DUE DATE
Make Check Pa Town of Appo		P.O. Box 705 mattox, VA 24522			10-20-21
ACCOUN'	TNUMBER	DATE BILL PRINTED	DESCRIPTI	ON	AMOUNT DUE
(1) 例 组	MALE	9-28-21		WATER	44.60
PRESENT READING	PREVIOUS READING	UNITS USED		11.60	
1433	1413	2000			
SERVICE FROM	SERVICE TO	DAYS USED			
8-17-21	9-14-21				
				PAY AFTER DUE DATE	TOTAL AMOUNT DU
			AMOUNT	12.76	11.60

See Other Side For Opening Instructions

TOWN OF APPOMATTOX P.O. BOX 705

APPOMATTOX, VA 24522

UTILITY BILL ENCLOSED

PRESORTED First-Class Mail U.S. Postage PAID Appomattox, VA Permit No. 70

TEMP-RETURN SERVICE REQUESTED



SEE OTHER SIDE FOR OPENING INSTRUCTIONS

TOWN OF APPOMATTOX

P.O. BOX 705 APPOMATTOX, VA 24522

PLEASE REMIT THIS STUB WITH PAYMENT

ACCOUNT NUMBER 10-20-21 PAY AFTER DUE DATE 19.14 17.40

19.14

SERVICE ADDRESS

KEEP THIS PORTION FOR YOUR RECORDS			SERVICE ADD	SERVICE ADDRESS	
Make Check P Town of App		P.O. Box 705 omattox, VA 24522			10-20-21
ACCOUN	T NUMBER	DATE BILL PRINTED	DESCRIPT	ION	AMOUNT DUE
PRESENT READING	PREVIOUS READING	9-28-21 UNITS USED	WATER		17.40
1433	1413	2000			
SERVICE FROM	SERVICE TO	DAYS USED			
8-17-21	9-14-21				
			AMOUNT	PAY AFTER DUE DATE	TOTAL AMOUNT DUE
			DUE	19.14	17.40

See Other Side For Opening Instructions

TOWN OF APPOMATTOX

P.O. BOX 705 APPOMATTOX, VA 24522

UTILITY BILL ENCLOSED

PRESORTED First-Class Mail U.S. Postage PAID Appomattox, VA Permit No. 70

17.40

TEMP-RETURN SERVICE REQUESTED





Invoice

CENTRAL VIRO PO BOX 359 LOVINGSTON,	GINIA SERVICES INC VA 22949	DATE 07/29/202	CUSTOM	ER INVOICE 210729A	#]	
BILL TO		SHIP TO		policina de la compansión		
Economic Dev 153-A Morton I PO Box 863 Appomattox, V	Nada Province (Province Control of Control o					
QUANTI D	ESCRIPTION	UOM	UNIT PRICE	AMOUNT		
ED	A Local Taxes Grant					
20:	19 Construction – Year 1 rate @\$.65			\$16,959.79		
20:	19 Construction – Year 1 rate @\$.63	*		\$16,437.95		
* fr	Real Estate tax rate decreased from \$.65 to \$.63 on July 1, 2019 See Sh (710) ects 8105 She was to CV ST	57	Transi	to from Grupplement 8105-6	neral to 007	Fund
	<u> </u>	Sales Tax		0.00	1	
	Total Invo	oice Amount		\$33,397.74		
	Eway).					

CENTRAL VIRGINIA SERVICES INCORPORATED

Invoice

CENTRAL VIRGINIA SERVICES INC CUSTOMER INVOICE# DATE PO BOX 359 210729A 07/29/2021 LOVINGSTON, VA 22949 SHIP TO BILL TO **Economic Development Authority** 153-A Morton Lane PO Box 863 Appomattox, VA 24522 **UNIT PRICE AMOUNT** DESCRIPTION **UOM** QUANTITY EDA Local Taxes Grant \$32,875.90 2019 Construction - Year 2 \$ 6,248.77 2020 Construction - Year 1 Soe Sith Projects A105, 1000 A Aparial xo E DA Check xo E DA 0.00 \$39,124.67 Total Invoice Amount grant funds



DONALD D. SIMPSON Sheriff

SHERIFF'S OFFICE

COUNTY OF APPOMATTOX

P.O. BOX 366 APPOMATTOX, VIRGINIA 24522



(434) 352-2666 FAX (434) 352-0445

September 23, 2021

Mrs. Susan Adams

County Administrator

Mrs. Adams,

Please accept this letter as confirmation of our conversation concerning the purchase of an emergency power generator for the Sheriff's Office. As previously stated I will contribute up to \$10,000 (Ten – thousand), from asset forfeiture funds to complete this necessary project.

Respectfully,

Donald D. Simpson, Sheriff

Property Requested for Surplus October 18, 2021

Old Elementary School Storage

One (1) DELL PowerEdge 840 server

One (1) DELL PowerEdge 1900 server

One (1) DELL PowerEdge 2800 server

One (1) IBM server from 1999

Two (2) very old desktop computers

Keyboards and other accessories

Metal-framed 3-seat office seating

IBM 3243 printer with stand

Five (5) base cabinets, four (4) with matching bookcases

Two (2) homemade tables

Sold Asset Report

Appomattox County, VA Date range: 01 Jul 2021 - 14 Oct 2021

Description	Туре	Sold Amount	Paid
Four (4) Desks	USD	\$15.00	30 Jul 2021
Six (6) File Cabinets	USD	\$10.00	30 Jul 2021
Commercial Refrigerator	USD	\$516.69	29 Jul 2021
Assorted Metal Chairs	USD	\$7.00	20 Aug 2021
2011 Ford Crown Victoria Police Interceptor	USD	\$1,550.00	20 Aug 2021
2010 Ford Crown Victoria Police Interceptor	USD	\$1,435.00	20 Aug 2021
2012 Dodge Charger Police	USD	\$2,826.00	20 Aug 2021
2014 Dodge Charger Police	USD	\$1,775.00	13 Sep 2021
Lot of Five (5) Copiers	USD	\$1.00	
Hatco Toast-Qwik Conveyor Toaster	USD	\$10.00	08 Sep 2021
Lot of High Back Office Chairs	USD	\$10.00	08 Sep 2021
Roll of 4ft Chain Link Fencing	USD	\$48.00	13 Sep 2021
Lot of Ten (10) Desks	USD	\$5.00	13 Oct 2021
		\$8,208.69	

^{*} County receives entire Sold Amount. Taxes and fees are paid by the buyer.

Sara R. Henderson

Commissioner

Appomattox County



Commissioner of the Revenue P.O. Box 125 Appomattox, VA 24522 Phone (434) 352-7450 <u>Deputies</u> Rebecea Stratton Christina Garrett Gina Jones

October 12, 2021

Dear Board of Supervisors,

Please refund Leah M. Hafner in the amount of \$54.09 for 2021 Personal Property taxes. Ms. Hafner paid the first half taxes on the vehicle, but she resides in Lynchburg. Her address is as follows:

Leah M. Hafner 1005 Westview Dr Lynchburg, VA 24502

Sincerely,

Sara R. Henderson

Rain 1. H

Commissioner of the Revenue

Sara R. Henderson

Commissioner

Appomattox County



Commissioner of the Revenue P.O. Box 125 Appomattox, VA 24522 Phone (434) 352-7450 <u>Deputies</u> Rebecca Stratton Christina Garrett Gina Jones

September 27, 2021

Dear Board of Supervisors,

Please refund Phyllis Siravo in the amount of \$317.24 for 2021 Personal Property taxes. Ms. Siravo paid the first half taxes on a vehicle that was sold December 31, 2020. Her address is as follows:

Phyllis E. Siravo 259 Richwood Estates Rd Appomattox VA 24522

Sincerely,

Sara R. Henderson

Commissioner of the Revenue

Supplement 317.24 to 1209-5803

Page: 1 Date: 10/15/21 Time: 08:33:44

Budget Account	Vendor ID	Description	Invoice ID		Amount
01101 BOARD OF SUPERVISORS					
001-011010-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	6485	\$	61.14
001-011010-5408	APPOMATTOX FARM	VEHICLE EQUIPMENT/GASOLINE SUPP		\$	716.00
001-011010-5804	APPOMATTOX FIRE	OPERATING RESERVE	737704	\$	
001-011010-5504	BANK OF AMERICA				31,050.00
		TRAVEL (CONVENTION/EDUC/TRAININ		\$	350.00
001-011010-5504	BANK OF AMERICA		10042021	\$	350.00
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	10042021	\$	169.82
001-011010-5408	KIVA'S AUTOMOTIV	VEHICLE EQUIPMENT/GASOLINE SUPP	20210510	\$	20.00
001-011010-5408	KIVA'S AUTOMOTIV	VEHICLE EQUIPMENT/GASOLINE SUPP	20211017	\$	38.94
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-711227	\$	151.41
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-707229	\$	129.90
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-711227	\$	37.99
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-707229	\$	150.04
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP			
		· · · · · · · · · · · · · · · · · · ·	SQLCD-711227	\$	31.93
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	-	\$	122.98
001-011010-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	195565	\$	72.54
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	30909	\$	179.65
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	30909	\$	174.65
Total for: 011010 BOARD OF	SUPERVISORS			\$	33,806.99
01201 COUNTY ADMINISTRATOR					
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	10182021	\$	400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	10042021	\$	348.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	10042021	\$	52.90
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	10042021	\$	115.87
001-012010-5201	PITNEY BOWES-1	POSTAGE		\$	
001-012010-5201	STEPS, INC.		3314484662	-	151.17
		OFFICE SUPPLIES	16425	\$	15.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8435369	\$	299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8435369	\$	1.85
Total for: 012010 COUNTY AD	MINISTRATOR			\$	1,384.48
01204 LEGAL SERVICES					
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	5038	\$	5,714.00
Total for: 012040 LEGAL SER	VICES			\$	5,714.00
01206 LEGISLATIVE AUDIT 001-012060-3017	MILLIMAN	GASB	2585-SEP/21-APP	\$	2 222 22
001 012000 001,	PIL LILLENIA	Crabb	2303-3EF/21-AFF	ب	2,000.00
Total for: 012060 LEGISLATI	VE AUDIT			\$	2,000.00
01209 COMMISSIONER OF REVENU	E				
001-012090-5803	HAFNER, LEAH M.	REFUND	20211012	\$	54.09
001-012090-5803	SIRAVO, PHYLLIS	REFUND	10182021	\$	317.24
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	16435	\$	25.00
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	8435369	\$	36.27
Total for: 012090 COMMISSIO	NER OF REVE			\$	432.60
01213 TREASURER					
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202127300920	\$	1,650.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14794	\$	802.57
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14829	\$	31.83
001-012130-5504	PHELPS, VICKY	TRAVEL (CONVENTION/EDUC/TRAININ		\$	30.00
001-012130-5504	PHELPS, VICKY	TRAVEL (CONVENTION/EDUC/TRAININ		\$	30,00
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	16427		
001~012130-3005				\$	75.00
001~012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8435369	\$	36.27
Total for: 012130 TREASURER				\$	2,655.67
01220 INFORMATION TECHNOLOGY					
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	20211018	\$	65.00
001-012200-4001	ARCBRIDGE CONSUL	SOFTWARE/SUPPORT	860241	\$	3,500,00
001-012200-5203	BAILEY, ACE	TELECOMMUNICATIONS	10182021	\$	65.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	10042021	\$	108.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	10042021	\$	
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS			7.95
			T443962	\$	171.05
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	10182021	\$	65.00

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Budget Account	Vendor ID	Description	Invoice ID		Amount
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	10182021	\$	65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	10182021	Ş	65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	10182021	\$	65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	10182021	\$	65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	10182021	\$	35.00
001-012200-5203	MCCORMICK, WANDA	TELECOMMUNICATIONS	10182021	\$	65.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	10182021	\$	65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	20210210	\$	505.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	10182021	\$	65.00
001-012200-7001	SHI INTERNATIONA	EQUIPMENT	B14130677	\$	266.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	10182021	s	65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0463589259	ş	195.90
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	100321.	\$	124.36
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10042021	\$	606.09
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10042021	\$	52.73
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10042021	\$	862.38
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9888982043	Ť.	240.06
			3000302013	۳ 	240.00
Total for: 012200 INFORMATI	ON TECHNOLO			\$	7,389.52
01301 ELECTORAL BD/OFFICAL					
001-013010-1003	CANADA, VICKIE	ELECTION OFFICIALS WAGES	20211310	\$	65,00
001-013010-1003	COLEMAN, JANICE	ELECTION OFFICIALS WAGES	20211310	s	105.00
001-013010-1003	CUSH, MARY	ELECTION OFFICIALS WAGES	20211310	\$	150.00
001-013010-5401	JAMERSON BUILDIN	OFFICE SUPPLIES	7594950	\$	79.19
001-013010-5401	JAMERSON BUILDIN	OFFICE SUPPLIES	759853	\$	9.98
001-013010-1003	JONES, MARY	ELECTION OFFICIALS WAGES			
001-013010-1003	LEWIS, MICHAEL E		20211310	\$	40.00
001-013010-1003	MILLER, DONNA	ELECTION OFFICIALS WAGES	20211310	\$	375.00
			20211310	\$	110.00
001-013010-1003 001-013010-3006	MORSE, CLETEC	BLECTION OFFICIALS WAGES	20211310	\$	80.00
	PRINTELECT	PRINTING & BINDING (BALLOTS)	26049	s	2,401.08
001-013010-3004	_PRINTELECT	_REPAIRS/MAINTENANCE	_26098	_\$	
001-013010-3002	PRINTELECT	PROFESSIONAL SERVICES	26106	\$	1,875.00
001-013010-5401	PRINTELECT	OFFICE SUPPLIES	26227	\$	49.06
001-013010-1003	RUSH, DEBORAH	ELECTION OFFICIALS WAGES	20211310	\$	160.00
001-013010-1003	SWANSON, BONNIE	ELECTION OFFICIALS WAGES	20211310	\$	70.00
001-013010-1003	TRENT, ANNIE J.	ELECTION OFFICIALS WAGES	20211310	\$	35.00
001-013010-5203	VERIZON ~ ALBANY	TELECOMMUNICATIONS	10182021	\$	14.35
001-013010-1003	WEBB, SHEILA F.	ELECTION OFFICIALS WAGES	20211310	\$	40.00
Total for: 013010 ELECTORAL	BD/OFFICAL			 \$	5,925.54
01302 REGISTRAR					
001-013020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14788	ş	77.40
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10182021	\$	13,56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10182021	\$	13,56
7					
Total for: 013020 REGISTRAR				\$	104.52
01800 PUBLIC UTILITIES					
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY22#MI-02	\$	14,291.20
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	9.78
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	317.24
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10042021	\$	59.34
Total for: 018000 PUBLIC UT	ILITIES			\$	14,677.56
02101 CIRCUIT COURT					
001-021010-1007	ALMOND, AMANDOLI	JURORS/WITNESS	10142021	\$	30.00
001-021010-5201	BMS DIRECT	POSTAGE	151863	\$	246.70
001-021010-1007	BOOKER, ALVIN D.	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	CABELL, EMILY M.	JURORS/WITNESS	10142021	\$	30,00
001-021010-1007	COLEMAN, RICKY W	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	FERGUSON, ERIKA	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	FRANKLIN, DONALD	JURORS/WITNESS	10142021	\$	30,00
001-021010-1007	FRANKLIN, MONICA	JURORS/WITNESS	10142021	; \$	30.00
001-021010-1007	GOIN, JANET H.	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	HANCOCK, TERESA	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	HODGE, DEBBIE	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	JORDAN, DAKOTA S	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	LANGLEY, MARJORI	JURORS/WITNESS	10142021	\$	30.00
	LANSMAN, PATRICI	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	THINDING LITTLE CT				

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Budget Account	Vendor ID	Degarinties	Torral on ID		N marrow b
"	LEAP, EARL R.	Description JURORS/WITNESS	Invoice ID 10142021		Amount
001-021010-1007 001-021010-1007	MAJERUS, ROSALIE	JURORS/WITNESS		\$	30.00
001-021010-1007	MARTIN, REVELY E	JURORS/WITNESS	10142021	\$	30.00
			10142021	\$	30.00
001-021010-1007	MASON, JOHN C.	JURORS/WITNESS	10142021	\$	30,00
001-021010-5804	MATTHEW BENDER &		27530426	\$	99.08
001-021010-1007	MCDOWELL, JOEE D	JURORS/WITNESS	10142021	\$	30,00
001-021010-1007	MUNSHAWSEN, MARK	•	10142021	\$	30.00
001-021010-1007	NASH, NANCY M.	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	PRESSLEY, NICOLE	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	PUGH, KIRK D.	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	RAMSEY, MARTHA H		10142021	\$	30.00
001-021010-1007	ROSE, STEPHANIE	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	SEALS, JEANNA M.	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	SIRAVO, PHYLLIS	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	SIROIS, GERALD P	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	TWEEDY, JOHN P.	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	WARD, AMY L.	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	WATSON, MIKAYLA	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	WEAKLEY, JESSICA	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	WRIGHT, TERRY L.	JURORS/WITNESS	10142021	\$	30.00
001-021010-1007	WYNN, PATRICE J.	JURORS/WITNESS	10142021	\$	30.00
Total for: 021010 CI	RCUIT COURT			\$	1,335.78
02102 GENERAL DISTRIC	₽T				
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 091121	\$	27.35
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 100921	\$	42.73
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	8435369	\$	176.60
Total for: 021020 GE	NERAL DISTRICT			\$	246.68
02105_JUVENILE/DOMEST					
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 092521	-	43.78
001-021050-5413	GARRETT, TRICIA	MISCELLANEOUS EXPENSE	20211210	\$	10.52
001-021050-5413	MORGAN, CHERI	MISCELLANEOUS EXPENSE	20210810	\$	38.53
001-021050-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4383381-0	\$	13.81
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	8435369	\$	138.04
Total for: 021050 JU	VENILE/DOMESTIC RE			\$	244.68
02106 CLERK OF CIRCUI					
001-021060-5401	FARMERS BANK - A		XXX991	\$	177.18
001-021060-5501	SENGER, CRISTAL	TRAVEL (MILEAGE/MEALS)	102021	\$	21.80
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	8435369	\$	166,66
M++-1 5+ 001000 CT	THE OF CINCIPAL CON				
Total for: 021060 CI	ERK OF CIRCUIT COU			\$	365.64
02109 COURT SEVICES U				۲	303.01
	TALT III			٣	303.01
		DVD dVA GED. GDD VICEN		¥	
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1872353	\$	2,418.00
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1873425	\$	2,418.00 4,742.00
001-021090-3009 001-021090-7002	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS	PURCHASED SERVICES FURNITURE/FIXTURES	1873425 9193347 072921	ទ ទ	2,418.00 4,742.00 21.14
001-021090-3009 001-021090-7002 001-021090-7002	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES	1873425 9193347 072921 9193347 082621	\$ \$ \$ \$ \$ \$	2,418.00 4,742.00 21.14 46.71
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES	1873425 9193347 072921 9193347 082621 10182021	ទ ទ	2,418.00 4,742.00 21.14 46.71 1,178.00
001-021090-3009 001-021090-7002 001-021090-7002	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES	1873425 9193347 072921 9193347 082621	\$ \$ \$ \$ \$ \$	2,418.00 4,742.00 21.14 46.71
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE CUTREA U S CELLULAR	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES	1873425 9193347 072921 9193347 082621 10182021	9 9 9 9 9 9	2,418.00 4,742.00 21.14 46.71 1,178.00 61.60
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE CUTREA U S CELLULAR	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES	1873425 9193347 072921 9193347 082621 10182021	\$ \$ \$ \$ \$ \$	2,418.00 4,742.00 21.14 46.71 1,178.00
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE CUTREA U S CELLULAR	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES	1873425 9193347 072921 9193347 082621 10182021	9 9 9 9 9 9	2,418.00 4,742.00 21.14 46.71 1,178.00 61.60
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR DURT SEVICES UNIT	FURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS	1873425 9193347 072921 9193347 082621 10182021 0463589259	*********	2,418.00 4,742.00 21.14 46.71 1,178.00 61.60
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE CUTREA U S CELLULAR	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES	1873425 9193347 072921 9193347 082621 10182021	444444444444444444444444444444444444444	2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC 02130 MAGISTRATES 001-021300-3005	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR DURT SEVICES UNIT TIAA COMMERCIAL	FURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS	1873425 9193347 072921 9193347 082621 10182021 0463589259	444444444444444444444444444444444444444	2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR DURT SEVICES UNIT TIAA COMMERCIAL	FURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS	1873425 9193347 072921 9193347 082621 10182021 0463589259	444444444444444444444444444444444444444	2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC 02130 MAGISTRATES 001-021300-3005 Total for: 021300 MAGISTRATES	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR DURT SEVICES UNIT TIAA COMMERCIAL AGISTRATES	FURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS	1873425 9193347 072921 9193347 082621 10182021 0463589259	444444444444444444444444444444444444444	2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC 02130 MAGISTRATES 001-021300-3005 Total for: 021300 MAGISTRATES	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR DURT SEVICES UNIT TIAA COMMERCIAL AGISTRATES	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS MAINTENANCE SERVICE CONTRACT	1873425 9193347 072921 9193347 082621 10182021 0463589259		2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC 02130 MAGISTRATES 001-021300-3005 Total for: 021300 MF 02201 COMMONWEALTH AT	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR OURT SEVICES UNIT TIAA COMMERCIAL AGISTRATES TTNY AMAZON CAPITAL S	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS MAINTENANCE SERVICE CONTRACT CARES GRANT	1873425 9193347 072921 9193347 082621 10182021 0463589259 8435369		2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC 02130 MAGISTRATES 001-021300-3005 Total for: 021300 MM 02201 COMMONWEALTH AT 001-022010-5815 001-022010-5401	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR OURT SEVICES UNIT TIAA COMMERCIAL AGISTRATES TINY AMAZON CAPITAL S AMAZON CAPITAL S	FURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES FURCHASED SERVICES TELECOMMUNICATIONS MAINTENANCE SERVICE CONTRACT CARES GRANT OFFICE SUPPLIES	1873425 9193347 072921 9193347 082621 10182021 0463589259 8435369		2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45 36.27 421.76 101.11
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC 02130 MAGISTRATES 001-021300-3005 Total for: 021300 MAGISTRATES 001-02100-3005	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR OURT SEVICES UNIT TIAA COMMERCIAL AGISTRATES TINY AMAZON CAPITAL S AMAZON CAPITAL S BANK OF AMERICA	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS MAINTENANCE SERVICE CONTRACT CARES GRANT OFFICE SUPPLIES EQUIPMENT	1873425 9193347 072921 9193347 082621 10182021 0463589259 8435369 1F1L-64HN-CTCL 1FLH-Q6Y4-NCJ3 10042021		2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC 02130 MAGISTRATES 001-021300-3005 Total for: 021300 MAGISTRATES 001-021300-3005	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR DURT SEVICES UNIT TIAA COMMERCIAL AGISTRATES PTNY AMAZON CAPITAL S AMAZON CAPITAL S BANK OF AMERICA BLUE 360 MEDIA,	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS MAINTENANCE SERVICE CONTRACT CARES GRANT OFFICE SUPPLIES EQUIPMENT RECORD BOOKS/SUBSCRIPTIONS	1873425 9193347 072921 9193347 082621 10182021 0463589259 8435369		2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45 36.27 36.27
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC 02130 MAGISTRATES 001-021300-3005 Total for: 021300 MM 02201 COMMONWEALTH AT 001-022010-5815 001-022010-5401 001-022010-7001 001-022010-5411	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR DURT SEVICES UNIT TIAA COMMERCIAL AGISTRATES TINY AMAZON CAPITAL S AMAZON CAPITAL S BANK OF AMERICA BLUE 360 MEDIA, LEXISNEXIS MATTH	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS MAINTENANCE SERVICE CONTRACT CARES GRANT OFFICE SUPPLIES EQUIPMENT RECORD BOOKS/SUBSCRIPTIONS RECORD BOOKS/SUBSCRIPTIONS	1873425 9193347 072921 9193347 082621 10182021 0463589259 8435369 1F1L-64HN-CTCL 1FLH-Q6Y4-NCJ3 10042021		2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45 36.27 421.76 101.11 44.16
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC 02130 MAGISTRATES 001-021300-3005 Total for: 021300 MM 02201 COMMONWEALTH AT 001-022010-5815 001-022010-5401 001-022010-7001 001-022010-5411 001-022010-5411	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR DURT SEVICES UNIT TIAA COMMERCIAL AGISTRATES PTNY AMAZON CAPITAL S BANK OF AMERICA BLUE 360 MEDIA, LEXISNEXIS MATTH MATTHEW BENDER &	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS MAINTENANCE SERVICE CONTRACT CARES GRANT OFFICE SUPPLIES EQUIPMENT RECORD BOOKS/SUBSCRIPTIONS RECORD BOOKS/SUBSCRIPTIONS RECORD BOOKS/SUBSCRIPTIONS	1873425 9193347 072921 9193347 082621 10182021 0463589259 8435369 1F1L-64HN-CTCL 1FLH-Q6Y4-NCJ3 10042021 IN2107081691		2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45 36.27 36.27 421.76 101.11 44.16 190.06
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC 02130 MAGISTRATES 001-021300-3005 Total for: 021300 MM 02201 COMMONWEALTH AT 001-022010-5815 001-022010-5401 001-022010-7001 001-022010-5411	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR DURT SEVICES UNIT TIAA COMMERCIAL AGISTRATES TINY AMAZON CAPITAL S AMAZON CAPITAL S BANK OF AMERICA BLUE 360 MEDIA, LEXISNEXIS MATTH	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS MAINTENANCE SERVICE CONTRACT CARES GRANT OFFICE SUPPLIES EQUIPMENT RECORD BOOKS/SUBSCRIPTIONS RECORD BOOKS/SUBSCRIPTIONS RECORD BOOKS/SUBSCRIPTIONS	1873425 9193347 072921 9193347 082621 10182021 0463589259 8435369 1F1L-64HN-CTCL 1FLH-QGY4-NCJ3 10042021 IN2107081691 26673436		2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45 36.27 421.76 101.11 44.16 190.06 246.19 122.10 202.25
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC 02130 MAGISTRATES 001-021300-3005 Total for: 021300 MA 02201 COMMONWEALTH AT 001-022010-5815 001-022010-5401 001-022010-5411 001-022010-5411 001-022010-5411 001-022010-5411	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR DURT SEVICES UNIT TIAA COMMERCIAL AGISTRATES TINY AMAZON CAPITAL S AMAZON CAPITAL S BANK OF AMERICA BLUE 360 MEDIA, LEXISNEXIS MATTH MATTHEW BENDER & VERIZON WIRELESS	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS MAINTENANCE SERVICE CONTRACT CARES GRANT OFFICE SUPPLIES EQUIPMENT RECORD BOOKS/SUBSCRIPTIONS RECORD BOOKS/SUBSCRIPTIONS RECORD BOOKS/SUBSCRIPTIONS	1873425 9193347 072921 9193347 082621 10182021 0463589259 8435369 1F1L-64HN-CTCL 1FLH-Q6Y4-NCJ3 10042021 IN2107081691 26673436 27224570		2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45 36.27 421.76 101.11 44.16 190.06 246.19 122.10 202.25
001-021090-3009 001-021090-7002 001-021090-7002 001-021090-3009 001-021090-5203 Total for: 021090 CC 02130 MAGISTRATES 001-021300-3005 Total for: 021300 MM 02201 COMMONWEALTH AT 001-022010-5815 001-022010-5401 001-022010-7001 001-022010-5411 001-022010-5411	CITY OF LYNCHBUR CITY OF LYNCHBUR CRYSTAL SPRINGS CRYSTAL SPRINGS SOUTHSIDE OUTREA U S CELLULAR DURT SEVICES UNIT TIAA COMMERCIAL AGISTRATES TINY AMAZON CAPITAL S AMAZON CAPITAL S BANK OF AMERICA BLUE 360 MEDIA, LEXISNEXIS MATTH MATTHEW BENDER & VERIZON WIRELESS	PURCHASED SERVICES FURNITURE/FIXTURES FURNITURE/FIXTURES PURCHASED SERVICES TELECOMMUNICATIONS MAINTENANCE SERVICE CONTRACT CARES GRANT OFFICE SUPPLIES EQUIPMENT RECORD BOOKS/SUBSCRIPTIONS RECORD BOOKS/SUBSCRIPTIONS RECORD BOOKS/SUBSCRIPTIONS	1873425 9193347 072921 9193347 082621 10182021 0463589259 8435369 1F1L-64HN-CTCL 1FLH-Q6Y4-NCJ3 10042021 IN2107081691 26673436 27224570		2,418.00 4,742.00 21.14 46.71 1,178.00 61.60 8,467.45 36.27 421.76 101.11 44.16 190.06 246.19 122.10 202.25

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Budget Account	Vendor ID	Description	Invoice ID		Amount
03102 SHERRIFF					
001-031020-3005	ALLIED SECURITY	MAINTENANCE SERVICE CONTRACT	303294	\$	24.00
001-031020-5408	APPOMATTOX AUTO	VEHICLE EQUIPMENT/GASOLINE SUPP	11306	\$	775.78
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	20210925	\$	10.99
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	20210925	\$	100.02
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	20210925	\$	30.00
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	20210925	\$	5.51
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	20210925	\$	10.68
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	20210925	\$	313.19-
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	20210925	\$	79.25
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	20210925	\$	8.97
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	20210925	\$	34.96
001-031020-5504	BEACON CREDIT UN	TRAVEL (CONVENTION/EDUC/TRAININ	20210925	\$	202.48
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	20210925	\$	18.39
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	20210925	\$	44.00
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	20210925	\$	31.48
001-031020-5504	BEACON CREDIT UN	TRAVEL (CONVENTION/EDUC/TRAININ	20210925	\$	228.54
001-031020-5504	BEACON CREDIT UN	TRAVEL (CONVENTION/EDUC/TRAININ	20210925	\$	464.69
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	20210925	\$	9.94
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	20210925	\$	39.09
001-031020-5503 001-031020-5503	BEACON CREDIT UN BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	20210925	\$	17.62
		TRAVEL (SUSISTANCE/LODGING)	20210925	\$	10.95
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	20210925	\$	76.74
001-031020-7005	DOMINION OF BEDF	MOTOR VEHICLE/EQUIPMENT	APP0210917	\$	34,782.00
001-031020-7001	ELECOM, INC.	EQUIPMENT	37993	\$	210.00
001-031020-5404	EVIDENT, INC.	MEDICAL/LAB SUPPLIES	180735C	\$	212.80
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	10182021	\$	163.58
001-031020-5410	FIRE & SAFETY	UNIFORMS/WEARING APPAREL	109091	\$	14.00
001-031020-5816	HENDERSON ELECTR	ASSET FORFEITURE	13612	\$	10,000.00
001-031020-3004	HUDSON-PAYNE ELE	REPAIRS/MAINTENANCE	16069893	\$	313.00
001-031020-3004	HUDSON-PAYNE ELE	REPAIRS/MAINTENANCE	16069941	\$	1,006.00
001-031020-3002	JENNINGS, DANETT	PROFESSIONAL SERVICES	2021-0930	ş	599,01
001-031020-7001	LAWMEN SUPPLY CO	EQUIPMENT	801512493	Ş	234.00
001-031020-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-707229	\$	45.75
001-031020-5408 001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	193421	\$	323.34
001-031020-5408	NAPA AUTO PARTS NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	193475	\$	78.50
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	193486	\$	36.99~
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP VEHICLE EQUIPMENT/GASOLINE SUPP	193638	\$	36.49
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	193717 194176	\$	36.99
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	194176	\$	78.50-
001-031020-5408	PAMPLIN EXXON SE	VEHICLE EQUIPMENT/GASOLINE SUPP	46726	\$ \$	31.16
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2894	۰ \$	511.48
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2897	э \$	828.50
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2905	\$	47.00 67.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2910	\$	77.00
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	2924002891	\$	111.82
001-031020-5503	STAPLES, O. WILS	TRAVEL (SUSISTANCE/LODGING)	20210922	\$	15.04
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8435369	\$ \$	
001-031020-5408	TIGER FUEL COMPA		823967	ন \$	91.66 1,398.54
001-031020-5408	TIGER FUEL COMPA	· ·	830918	\$	1,210.08
001-031020-5408	TIGER FUEL COMPA	The state of the s	838014	₽ \$	1,210.08
001-031020-5408	TIGER FUEL COMPA	· · · · · · · · · · · · · · · · · · ·	845016	\$	1,413.02
001-031020-5408	TIGER FUEL COMPA	· · · · · · · · · · · · · · · · · · ·	852066	\$ \$	570.94
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	852179	\$	1,023.75
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9888420339	\$	881.99
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	434-660-8272	\$	50.00
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	727-218-7833	\$	50.00
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	919-437-4801	\$	50.00
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	218427	\$	19.74
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	218818	\$	19,74
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	218850	s	157.27
001-031020-3007	WOMACK PUBLISHIN	ADVERTISING	31235	\$	114.09
001-031020-3007	WOMACK PUBLISHIN	ADVERTISING	32109	\$	212.30
Total for: 031020 SHERRIF	₹.			 \$	60,176.59
03301 SHERRIFF/JAIL/OPERAT				T	,-,0,00
001-033010-3009		PURCHASE SERVICES OTHER ENTITIE	1781	\$	213,448.00
Total for: 033010 SHERRIF	F/JAIL/OPERAT			\$	213,448.00

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Budget Account	Vendor ID	Description	Invoice ID		Amount
03401 OFFICE BUILD/HOUSING					
001-034010-7001	BANK OF AMERICA	EOUIPMENT	10042021	\$	162.00
001-034010-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ		\$	285.38
001-034010-5408	MANSFIELD OIL CO		SQLCD-707229	\$	117.97
001~034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-711227	\$	119,15
001-034010-6001	TREAS. OF VIRGIN	LEVY BUILDING PERMIT FEES	LV202201	\$	331.18
			T420240#	۳ 	331,10
Total for: 034010 OFFICE BU	JILD/HOUSING			\$	1,015.68
03501 ANIMAL CONTROL	DOWN THE				
001-035010-5410	BREMER, AMIE	UNIFORMS/WEARING APPAREL	10182021	\$	25.26
001-035010-5408		VEHICLE EQUIPMENT/GASOLINE SUPP		\$	83.06
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-707229	\$	101.93
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP		\$	143.30
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP		\$	71.06
001-035010-5101 001-035010-5203	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	10182021	\$	76.81
001-033010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10042021	\$	27.12
Total for: 035010 ANIMAL CO	ONTROL			\$	528.54
03503 MEDICAL EXAMINER					
001-035030-3001		PROFESSIONAL HEALTH SERVICES	202110	\$	20,00
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	290921	\$	20.00
Total for: 035030 MEDICAL E	EXAMINER			\$	40.00
03606 E911					
001-036060-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	10042021	\$	96,00
001-036060-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ		\$	500,00
001-036060-3005	BIDDLE CONSULTIN	MAINTENANCE SERVICE CONTRACT	68905	\$	399.00
001-036060-5417	JZ SIGNS	SIGNAGE	3799	Š	95,20
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-711227	s	21.00
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-707229	\$	77.02
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-711227	\$	75.69
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4407212-0	\$	269.82
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8435369	\$	127.93
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	270897	\$	552.50
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	10182021	\$	65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	093021	\$	77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	093021.	\$	1,054.45
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	100321	\$	677.43
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10042021	\$	453.24
001-036060-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	218956	\$	65.95
Total for: 036060 E911				\$	4,607.97
04205 LANDFILL CONVENIENCE					
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	10042021	\$	200.75
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	10042021	\$	38.95
001-042050-7001	BANK OF AMERICA	EQUIPMENT	10042021	S	149.00
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	10042021	\$	33,98
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	10042021	\$	53,10
001-042050-5410	BANK OF AMERICA BANK OF AMERICA	UNIFORMS/WEARING APPAREL	10042021	\$	42.02
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	10042021	\$	58.79
001-042050-5407 001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY REPAIRS & MAINTENANCE SUPPLY	10042021	\$	109.95
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	10042021 10042021	\$	37.56
001-042050-3407	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	267779	\$ \$	30.95 204.00
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	4551	\$	294.47
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3988703	\$ \$	72.63
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3988704	\$	69.62
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3988705	\$	101.76
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3988706	\$	195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3988707	\$	195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3988708	\$	195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3988709	\$	195,56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3988710	\$	195,56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3989905	\$	920.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3989906	\$	1,501.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3989907	\$	1,580.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3989908	\$	1,335.00

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Budget Aggerra	Wandan TD	Barranda talan			
Budget Account 001-042050-3011	Vendor ID COUNTY WASTE	Description CONTRACTURAL SERVICE	Invoice ID 3989909	\$	Amount 858,00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3989910	\$	723.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3989911	\$	1,782.00
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	93,14
001-042050-5101	DOMINION~	ELECTRICAL SERVICES	10042021	\$	74.49
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2021080339	\$	3,000.00
001-042050-3002	EUROFINS LANCAST	PROFESSIONAL SERVICES	4100029905	\$	187.50
001-042050-3002	EUROFINS LANCAST	PROFESSIONAL SERVICES	4100034340	\$	269.00
001-042050-3002	EUROFINS LANCAST	PROFESSIONAL SERVICES	4100057419	\$	3,535.00
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	756599	\$	360.74
001-042050-3004	LUCK STONE	REPAIRS/MAINTENANCE	IV-101489619	\$	548.92
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	193238	\$	48.64
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	194299	\$	251.24
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	194424	\$	810.59
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	194458	\$	172.78
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	194482	\$	164.97
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	194484	\$	48.93
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	10182021	\$	15,169.54
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	10042021	\$	74.35
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	10182021	\$	230.82
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	10182021	\$	448.95
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	10182021	\$	384.84
001-042050-3002	TESTAMERICA LABO	PROFESSIONAL SERVICES	2100048564	\$	851,25
001-042050-3004	THC ENTERPRISES,	REPAIRS/MAINTENANCE	805460	\$	5,241.81
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10042021	\$	57.40
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10042021	\$	288.72
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9888982044	\$	67.02
001-042050-3007	WOMACK PUBLISHIN	ADVERTISING	31865	\$	34.30
Total for: 042050 LANI	DFILL CONVENIENCE			\$	43,589.27
04302 GENERAL PROPERTIE	3S				
001-043020-3004	APPOMATTOX GLASS	REPAIRS/MAINTENANCE	3320	\$	2,842.00
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	61714	\$	47.98
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	459399	\$	33.14
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	459473	s	29.98
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	10042021	\$	135.66
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	10042021	\$	17.92
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	10042021	\$	27.50
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	10042021	\$	58.99
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	10042021	\$	25.63
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	10042021	\$	82.00
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	10042021	\$	242,18
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	10042021	\$	16.84
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	10042021	\$	67.04
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	4550	\$	79.92
001-043020-5101	DOMINION~	ELECTRICAL SERVICES	10042021	\$	55.72
001-043020-5101	DOMINION~	ELECTRICAL SERVICES	10042021	\$	141.45
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	322,80
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	248.31
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	178.75
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	123.96
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	28.14
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	6.59
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10042021	s	92.72
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	522.27
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	1,002.98
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	285,19
001-043020-5101 001-043020-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	1,147.65
001-043020-5101	DOMINION- DOMINION-	ELECTRICAL SERVICES	10042021	\$	5,326.68
001-043020-5101	DOMINION-	ELECTRICAL SERVICES ELECTRICAL SERVICES	10042021	\$	1,255.98
001-043020-3101	ENGINEERED SERVI		10042021	\$	482.37
001-043020-3008	H & R PEST CONTR	MAINTENANCE SERVICE CONTRACT EXTERMINATING SERVICES	SRVCE035124	\$	2,328.82
001-043020-3012	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012271928 13411	\$ \$	217.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE			653.07
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE REPAIRS/MAINTENANCE	13499	ន្	1,500.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	13522 13609	\$	117.90
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	756858	\$	213.25
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE REPAIRS/MAINTENANCE	757302	\$ \$	55,22
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	757304	۶ \$	28.63
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	757511	₽ \$	4.40 17.87
			, ,	4	17.07

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Budget Account	Vendor ID	Description	Invoice ID		Amount
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	758079	\$	58.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	758109	\$	30.13
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	758772	\$	6.48
001-043020-3004 001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	759081	\$	69.24
001-043020-3004	JAMERSON BUILDIN JAMERSON BUILDIN	REPAIRS/MAINTENANCE REPAIRS/MAINTENANCE	759402	\$	409.49
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	759470 759602	\$	20.75
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	759745	হ \$	4.94 45.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	759768	Š	75.70
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	759831	\$	3.17
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	760045	\$	5.88
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	760375	\$	23,40
001-043020-5405	RED HILL BUILDIN	JANITORIAL/HOUSEKEEPING SUPPLIE	1524	\$	3,347.50
001-043020-3005	SCHINDLER ELEVAT	MAINTENANCE SERVICE CONTRACT	8105751473	\$	2,270.22
001-043020-5415	SPENCER, JOHN	SAFETY SUPPLIES	10182021	\$	51.15
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	840168	Ş	2,539.01
001-043020-5102 001-043020-5103	TIGER FUEL COMPA	HEATING SERVICES	858659	\$	1,393.37
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	20210929	\$	113.16
001-043020-5103	TOWN OF APPOMATT TOWN OF APPOMATT	WATER/SEWER SERVICES WATER/SEWER SERVICES	20210929	\$	132.00
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	20210929 20210929	\$ \$	98.34
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	20210929	э \$	44.00 100.81
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	20210929	\$	132.00
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	20210929	Š	975.19
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1175004	\$	298.78
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1177188	\$	298.78
Total for: 043020	GENERAL PROPERTIES			\$	32,613.46
05000 WENTER	***				
05202 MENTAL HEALT 001-052020-5602					
001-052020-5602	HORIZON BEHAVIOR	CENTRAL VA COMMUNITY SERVICE	22-002	\$	10,250.00
Total for: 052020	MENTAL HEALTH				10.000.00
				\$	10,250.00
05310 COMPREHENSIV	E SERVICE				
001-053100-3001	ALTAVISTA YMCA	PROFESSIONAL SERVICES	10152021	\$	300.00
001-053100-3001	APPOMATTOX DSS	PROFESSIONAL SERVICES	20210917	\$	23.30
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	18787	\$	6,983.00
001-053100-3001	BRALEY & THOMPSO	PROFESSIONAL SERVICES	20211005	\$	156.01
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2013	\$	1,200.00
001-053100-3001 001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2014	\$	1,200.00
001-053100-3001	CENTER FOR PEDIA CENTER FOR PEDIA	PROFESSIONAL SERVICES	10152021	\$	127.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	10152021	\$	170.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	10152021 10152021	\$ \$	127.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	10152021	۶ \$	340.00 255.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	10152021	\$	7,350.00
001-053100-3001	CENTER FOR PEDIA		10152021	\$	5,950.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	10152021	\$	85.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	10152021	\$	595.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	10152021	\$	807.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	10152021	\$	42.50
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	747185	\$	4,011.00
001-053100-3001 001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-072101	\$	3,784.32
001-053100-3001	CITY OF CHARLOTT FAMILY PRESERVAT	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	2134-082101	\$	3,784.32
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0921202111799	\$	250.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0921202113266 0921202114145	\$ \$	650.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0921202114143	\$	75.00 90.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	092120217483	\$	400.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	1007202111799	\$	350.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	1007202113266	\$	750.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	1007202114145	\$	100,00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	1007202114241	\$	290.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	2138	\$	1,200.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	2139	\$	600.00
001-053100-3001	HARVEST OUTREACH	PROFESSIONAL SERVICES	ACCSARP202109	\$	3,264.00
001-053100-3001	HARVEST OUTREACH	PROFESSIONAL SERVICES	ACCSAST202109	\$	4,284.00
001-053100-3001 001-053100-3001	HARVEST OUTREACH HARVEST OUTREACH	PROFESSIONAL SERVICES	ACCSAWH202109	\$	3,060.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	ACCSAWR202109	\$	3,264.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	10152021 10152021	\$ \$	800.00 2,670.00
		المها المستحدة المستحد	VAL	٧	4,070.00

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Budget Account	Vendor ID	Description	Invoice ID	Amount
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	10152021	\$ 910,50
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	10152021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	10152021	\$ 326.50
001-053100-3001 001-053100-3001	HUMAN KIND HUMAN KIND	PROFESSIONAL SERVICES	10152021	\$ 1,314.00
001-053100-3001		PROFESSIONAL SERVICES	10152021	\$ 765.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10152021	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10152021	\$ 5,146.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10152021	\$ 2,700.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10152021	\$ 4,250.00
001-053100-3001	HUMAN KIND HUMAN KIND	PROFESSIONAL SERVICES	10152021	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10152021	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10152021	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	10152021	\$ 3,718.00
001-053100-3001	HUMAN KIND		10152021	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	10152021	\$ 2,550.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	10152021	\$ 2,550.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-092101	\$ 9,271.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	18317	\$ 1,400.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	18318	\$ 225.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	18319	\$ 280.00
001-053100-3001	KEYSTONE NEWPORT		10152021	\$ 3,417.75
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	10152021	\$ 1,790.25
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9715	\$ 874.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9716	\$ 690.00
001-053100-3001		PROFESSIONAL SERVICES	9717	\$ 600.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9718	\$ 1,197.00
001-053100-3001	LIFE PUSH, LLC LIFE PUSH, LLC	PROFESSIONAL SERVICES	9719	\$ 150.00
001-053100-3001	•	PROFESSIONAL SERVICES	9720	\$ 1,260.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9721	\$ 900.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9722	\$ 210.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9723	\$ 540.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9724	\$ 540.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9725	\$ 913.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9726	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9727	\$ 1,078.80
	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9728	\$ 1,380.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9729	\$ 542.50
001-053100-3001 001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	4023127	\$ 400,00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	4024644	\$ 590.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	4026653	\$ 680.00
001-053100-3001	NCG FINANCE DEPA NEW VISTAS SCHOO	PROFESSIONAL SERVICES	4079645	\$ 520.00
001-053100-3001		PROFESSIONAL SERVICES	8790	\$ 2,596.02
001-053100-3001	NORTH SPRING BEH	PROFESSIONAL SERVICES	KC0921	\$ 5,472.18
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	8205	\$ 4,100.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	8206	\$ 4,100.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	8207	\$ 1,845.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	8208	\$ 4,100.00
	SH VARSITY ACQUI		8209	\$ 4,100.00
001-053100-3001		PROFESSIONAL SERVICES	8210	\$ 4,100.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	8523	\$ 7,500.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	8524	\$ 7,500.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	8525	\$ 6,260.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	8526	\$ 6,260.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	741	\$ 160.00
001-053100-3001	WILHELM, L.C.S.W	PROFESSIONAL SERVICES	2846	\$ 80.00
001-053100-3001	WILHELM, L.C.S.W	PROFESSIONAL SERVICES	2846	\$ 240.00
Total for: 053100 COMP	REHENSIVE SERVIC			\$ 186,233.05
07101 SPORTS COMPLEX				
001-071010-3010	CAL-TEK BUILDING	•	20213009	\$ 3,400.00
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	10182021	\$ 1,264.32
Total for: 071010 SPOR	TS COMPLEX			\$ 4,664.32
07102 PARKS & RECREATIO				
001-071020-3004	ADAMS, SUSAN	REPAIRS/MAINTENANCE	10182021	\$ 84.20
001-071020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	459349	\$ 26.44
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	20213009	\$ 440.00
001-071020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	758265	\$ 19.00
001-071020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	758344	\$ 30.14
001-071020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	760332	\$ 44.96

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001-071020-3004 Total for: 071020 PARKS 07301 PUBLIC LIBRARY 001-073010-5201 001-073010-5401 001-073010-5401		REPAIRS/MAINTENANCE	22-00167	\$ 	209.41
07301 PUBLIC LIBRARY 001-073010-5201 001-073010-5401	S & RECREATION				
001-073010-5201 001-073010-5401				\$	854.15
001-073010-5401					
	BANK OF AMERICA	POSTAGE	10042021	\$	15.04
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	10042021	\$	6.00
	CENGAGE LEARNING	OFFICE SUPPLIES	75842534	\$	74.72
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 090721	\$	33.73
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	10042021	\$	686.68
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	54758190	\$	258,72
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	54758191	\$	246,35
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	54758192	\$	11.06
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	54758193	\$	23.02
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	54861089	\$	58.63
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	54861090	\$	37,82
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	54861091	\$	13.64
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	54966022	ş	5.90
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	54966023	\$	15.76
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	54966024	\$	66.60
001-073010-5201	POSTMASTER	POSTAGE	10182021	\$	130.00
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	10042021	\$	50.00
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	8422259	\$	129.33
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	10042021	\$	43.05
Total for: 073010 PUBL	IC LIBRARY			\$	1,906.0
08104 ZONING/SUBDIVISION	N/P				
001-081040-1003	ALMOND, GEORGE E	PART TIME	20210908	\$	50.00
001-081040-1003	BLACKWELL, SARAH	PART TIME	20210908	\$	50.0
001-081040-1003	CONNER, STEVEN T	PART TIME	20210908	\$	50,0
001-081040-1003	SEARS, AL	PART TIME	20210908	\$	50.0
001-081040-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	270897	s	1,495.0
001-081040-1003	TRENT, ANNIE J.	PART TIME	20210908	\$	50.0
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	30574	\$	242.7
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	30914	\$	166.5
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	32019	\$	172.4
001-081040-3007		ADVERTISING	30914	\$	161.5
Total for: 081040 ZONII	NG/SUBDIVISION/P			\$	2,488.2
08105 ECONOMIC DEVELOPM	ENT				
001-081050-6007		SPECIAL PROJECTS	210729A	\$	39,124.6
001-081050-6007	APPOMATTOX E,D.A		210729A.	\$	33,397.7
001-081050-3007	WOMACK PUBLISHIN		31221	\$	89.9
Total for: 081050 ECON	OMIC DEVELOPMENT			\$	72,612,3
09104 CAPITAL PROJECTS					
001-091040-7014	MRG CONSULTING L	COUNTY CAPITAL PROJECTS	60/9/21	\$	1,870.0
Total for: 091040 CAPIS	TAL PROJECTS			\$	1,870.0

BOARD OF SUPERVISORS MEETING MONDAY, SEPTEMBER 20, 2021 6:00 P.M.

The Appomattox County Board of Supervisors held a scheduled meeting on Monday, September 20, 2021 at 6:30 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

Appomattox County Board of Supervisors Present:

Samuel E. Carter

Courthouse District

William H. Hogan

Appomattox River District

John F. Hinkle

Falling River District

Trevor L. Hipps

Wreck Island District

Absent:

Watkins M. Abbitt

Piney Mountain District

Also, Present:

Susan M. Adams, County Administrator
Tom Lacheney, County Attorney
Johnnie Roark, Community Development Director
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk
Kayla Marshall, Finance Officer Administrator
Ace Bailey, IT Manager

CALL TO ORDER – Chairman Carter called the meeting to order at 6:30 p.m. Pledge of Allegiance Invocation – Mr. Carter

SETTING OF AGENDA

Mrs. Susan Adams, County Administrator requested that the Agenda be amended to include the following action items and Chairman Carter added the action items as: 1a. Supplemental request from DSS for carry forward funds; 1b. Supplemental request from the Commonwealth Attorney for carry forward funds; 1c. Approve and appropriate funds in the amount of \$31,050 for the Appomattox Fire Department SCBA air packs; 1d. Reallocation request from the Commissioner of the Revenue.

Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all members present, voting yes to approve the Agenda, as amended.

APPEARANCES

Mr. Michael Womack, Virginia Department of Forestry

Mr. Michael Womack, Forestry Manager for the Virginia Department of Forestry appeared before the Board and provided an update on the Department of Forestry's annual report. He also presented a check to the County in the amount of \$25,801.54 for the annual payment.

ACTION ITEMS ADDED TO AGENDA

Appomattox Department of Social Services

Mr. Brad Burdette, Director of Social Services requested the local funds balance from the FY 2021 budget in the amount of \$12,042.00 to be carried forward into the FY 2022 DSS budget.

Motion made by Mr. Hinkle, seconded by Mr. Hogan to approve and appropriate carry forward funds in the amount of \$12,042.00 to the Social Services FY 2022 budget. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbitt-absent.

Commonwealth's Attorney CARES Grant Funds

Mr. Les Fleet, Commonwealth's Attorney requested CARES grant funds in the amount of \$379.00 to be carried forward to his FY 2021 budget to line item 2201-5815; \$3,013.65 carried forward to line item 2202-5815 and \$57.38 carried forward to line item 2202-2001.

Motion made by Mr. Hipps, seconded by Mr. Hinkle to approve and appropriate carry forward CARES grant funds to the following department lines: 2201-5815 \$379.00; 2202-2001 \$57.38 and 2202-5815 \$3,013.65. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbitt-absent.

County's Obligation Toward Purchase of SCBA Air Packs for the Appomattox Fire Department

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve and appropriate funds for the County's obligation towards the SCBA Air Packs for the Appomattox Fire Department in the amount of \$31,050.00. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbitt-absent.

Commissioner of the Revenue Request

Mrs. Sara Henderson, Commissioner of the Revenue appeared before the Board to request approval to promote a current employee to a vacant position that has a higher salary in her office.

Motion made by Mr. Hipps, seconded by Mr. Hinkle to approve the Commissioner of the Revenue's request to use local budgeted funds for employee compensation. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbitt-absent.

PUBLIC HEARING (7:00 P.M.) - Proposed Litter Ordinance

At 7:10 p.m. after due notice was given, Chairman Carter called the Public Hearing to order. Appomattox County Sheriff Donnie Simpson appeared before the Board and spoke in favor of the Litter Ordinance. Mr. Ken Wolfskill who resides at 1088 Poorhouse Creek Rd. in Appomattox, VA also addressed the Board and spoke in favor of the Litter Ordinance. After receiving no further comments, the Public Hearing was closed at 7:15 p.m.

Sec. 13.5-1 - Dumping trash, garbage or refuse.

- (a) It shall be unlawful for any person to dump or otherwise dispose of trash, garbage, refuse, litter, a companion animal for the purpose of disposal, or other unsightly matter, on public property, including a public highway, right-of-way, property adjacent to such highway or right-of-way, or on private property without the written consent of the owner thereof or his agent.
- (b) When any person is arrested for a violation of this section, and the matter alleged to have been illegally dumped or disposed of has been ejected from a motor vehicle or transported to the disposal site in a motor vehicle, the arresting officer may comply with the provisions of Virginia Code § 46.2-936 in making such arrest. When a violation of this section has been observed by any person and the matter dumped or disposed of on the highway, city street, right-of-way or private property has been ejected from a motor vehicle, the owner or operator of such motor vehicle shall be presumed to be the person ejecting such trash, garbage, refuse or other unsightly matter; provided, however, that such presumption shall be rebuttable by competent evidence.
- (c) Any person convicted of a violation of this section shall be guilty of a misdemeanor punishable by confinement in jail for not more than 12 months and;
 - i. For a first offense, a fine of not less than \$500.00 or more than \$1,000.00, either or both.
 - ii. For any subsequent offense, a fine of not less than \$1000.00 or more than \$2,500.00, either or both.
- (d) In lieu of the imposition of confinement in jail, the court may order the defendant to perform community service in litter abatement activities.

Motion made by Mr. Hinkle, seconded by Mr. Hipps to adopt the Litter Ordinance, as presented. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbitt-absent.

Public Hearing - RZ210301 Danny Booker

At 7:16 p.m. after due notice was given, Chairman Carter called the Public Hearing to order.

Mr. Danny Booker has requested to rezone property from R-1, Low-Density Residential Zoning District to A-1, Agricultural Zoning District.

Mr. S. L. Ferguson who is part owner of Re/Max Realty addressed the Board on behalf of the land owner to request consideration that the property be rezoned from R-1 to A-1. After receiving no further comments, the Public Hearing was closed at 7:20 p.m.

Rezoning Application (Piney Mountain District) for Danny Booker, who is seeking to rezone 1.0 acres from R-1, Low-Density Residential Zoning District to A-11, Agricultural Zoning District, located on Redbird Lane, near the intersection of Mockingbird Lane in the Bent Creek community.

AN ORDINANCE TO REZONE 1.0 ACRES LOCATED ON REDBIRD LANE AND IDENTIFIED AS TAX PARCEL IDENTIFICATION NUMBERS 5 (A) 78 FROM TO R-1, LOW-DENSITY RESIDENTIAL ZONING DISTRICT TO A-1, AGRICULTURAL ZONING DISTRICT.

WHEREAS, the owner of the subject property has petitioned for the rezoning from R-1, Low-Density Residential Zoning District to A-1, Agricultural Zoning District, of 1.0 acres located on Redbird Lane and otherwise known as Tax Parcel Identification Number 5 (A) 78 and shown as part of the application submitted for this petition; and

WHEREAS, the proposed rezoning was advertised and neighboring landowners were notified as required by Virginia Code §15.2-2204, §15.2-2285, and §15.2-1427(F) and the proposed rezoning has undergone properly advertised public hearings by the Planning Commission on June 14, 2021 and August 11, 2021 and by the Board of Supervisors on September 20, 2021; and

WHEREAS, the Planning Commission, at its regular meeting on August 11, 2021, having heard no objections during the public hearing, and having considered the staff report, having examined the Comprehensive Plan and the Zoning Ordinance, subsequently voted to recommend approval of the petition as submitted; and

WHEREAS, the Board has carefully considered the staff report, the recommendation of the Planning Commission, the presentation of staff, and the comments offered during the public hearings, if any; and

WHEREAS, the Board has determined that the requested rezoning meets the goals and objectives of the Comprehensive Plan and the purposes of the Zoning Ordinance; and

WHEREAS, the Board finds that the public necessity, convenience, general welfare, or good zoning practice requires adoption of an ordinance to amend the zoning district classification of the subject property.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF APPOMATTOX COUNTY, VIRGINIA that in consideration of the Planning Commission's recommendation, for reason of public necessity, convenience, general welfare, and good zoning practice, the proposed rezoning is hereby granted and 1.0 acres of Tax Parcel Identification Numbers 5 (A) 78, as described herein, is hereby rezoned from R-1, Low-Density Residential Zoning District to A-1, Agricultural Zoning District; and

BE IT FURTHER ORDAINED that the County's Official Zoning Map shall be amended to reflect the change in zoning classification authorized by this ordinance and the Zoning Administrator is instructed to

enforce the proper zoning classification regulations for this property in accordance with the Appomattox County Zoning Ordinance.

This Ordinance shall take effect immediately.

Motion made by Mr. Hinkle, seconded by Mr. Hogan to adopt an ordinance to rezone 1.0 acres located on Redbird Lane and identified as Tax Parcel Identification Numbers 5(A)78 from R-1 to A-1. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbitt-absent.

ACTION ITEMS

Lynchburg Humane Society Lease Agreement

At a Special Called meeting on September 8, 2021, the Board members toured the local animal shelter and assessed conditions to reopen the Appomattox Shelter or continue the lease with the Lynchburg Humane Society to house Appomattox County animals in Lynchburg.

Motion was made by Mr. Hogan, seconded by Mr. Hipps to ask the Lynchburg Humane Society to continue the lease agreement until the end of the calendar year in order to allow County Administration staff the time necessary to determine the steps needed to reopen the Appomattox Animal Shelter. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbitt-absent.

Resolution in Support of Reducing Fees for a Concealed Handgun Permit in Appomattox County

WHEREAS, citizens of Appomattox County have the Constitutional right to bear arms as well as the right to apply for a Concealed Handgun Permit; and

WHEREAS, Section 18.2-308.03 of the Code of Virginia establishes a maximum total fee of \$50.00 per Concealed Handgun Permit application, with no more than \$35.00 of that amount to be charged by the local law enforcement agency conducting the background investigation on the applicant; and

WHEREAS, the Virginia General Assembly has voted to remove the requirement that Concealed Handgun Applicants be fingerprinted, as fingerprinting was determined to be a labor-intensive process for local law enforcement; and

WHEREAS, considering the \$35.00 maximum fee set forth in Section 18.2-308.03 of the Code of Virginia was established to cover the expense of fingerprinting, forty-eight (48) local law enforcement agencies discontinued charging this fee to their citizens applying for a Concealed Handgun Permit; and

WHEREAS, in Appomattox County, a court order dated July 26, 1995, issued by the Honorable Richard S. Blanton, Appomattox County Circuit Court Judge, established a fee of

\$35.00 to cover "the costs associated with the processing of the application through the local law enforcement agency (Appomattox County Sheriff's Department)"; and

WHEREAS, a February 21, 2020, opinion issued by Virginia Attorney General Mark R. Herring to the Lunenburg County Clerk of the Circuit Court concluded that neither the Board of Supervisors nor the Circuit Court is "statutorily authorized" to set any portion of the discretionary fees associated with the processing of a Concealed Handgun Permit, and that by statute, these fees may only be set in part by the Sheriff and in part by the Virginia State Police.

NOW, THEREFORE BE IT RESOLVED that the Appomattox County Board of Supervisors does hereby request that the Sheriff request to the Court to set the fee at \$15.00, which aligns with the majority of other Law Enforcement agencies throughout the State, who are no longer required to perform fingerprinting services.

BE IT FURTHER RESOLVED that the Board of Supervisors supports following the example of good government set by the nearly fifty (50) local law enforcement agencies that have discontinued charging this fee since fingerprinting is no longer part of the application process for Virginia residents wishing to apply for a Concealed Handgun Permit.

Sheriff Donnie Simpson addressed the Board and stated that he respects the authority of the Circuit Court and the validity of the 1995 order and unless the order is rescinded, he will follow the order, however, if it is the Board's desire to reduce the fees, he will go forward and submit the request to the Judge.

Motion made by Mr. Hipps, seconded by Mr. Hinkle to adopt the Resolution in support of reducing fees for a concealed handgun permit in Appomattox County. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbitt-absent.

Schedule Public Hearing-Comprehensive Plan Update

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all members present, voting yes to authorize staff to schedule and advertise a Public Hearing for October 18, 2021 to receive public comments on the Comprehensive Plan update.

Children's Services Act

Please supplement by consent and appropriate the following to the FY 2021 Operating Budget:

5310-3001 Professional Services

\$124,991.92

RE: Additional local funds needed to cover FY 2021 CSA expenditures.

Motion made by Mr. Hogan, seconded by Mr. Hipps to appropriate \$124,991.92 to 5310-3001 Professional Services for the FY 2021 operating budget. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbittabsent.

Historic Appomattox Railroad Festival Parade

The Board had a discussion to see if anyone was interested in participating in the annual Historic Appomattox Railroad Festival parade scheduled for Saturday, October 9, 2021 at 10:00 a.m. Mr. Hinkle was the only Board member that stated he was interested in participating in the parade.

Appomattox Community Center Rental Refund

Mrs. Anne Dixon, Parks & Recreation Director requested the Board's approval to refund Kelsey Kidd, \$175.00 for a rental at the Community Center. The event was cancelled due to COVID.

Motion made by Mr. Hinkle, seconded by Mr. Hogan to approve and appropriate the refund to Kelsey Kidd in the amount of \$175.00. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbitt-absent.

Appomattox County Public Schools - Re-Appropriation Request from FY 2021 to FY 2022

Motion made by Mr. Hogan, seconded by Mr. Hinkle to re-appropriate \$909,263.06 to Fund 3, School Capital Improvement Fund and \$108,716.57 to Fund 6, School Textbook Fund, totaling \$1,017,979.63 to the FY 2022 School budget. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbitt-absent.

COMMITTEE APPOINTMENTS

Board of Zoning Appeals Appointment

The Board reviewed an application for citizen service submitted from Ms. Darlene F. Reed. Motion was made by Mr. Hinkle, seconded by Mr. Hipps and carried with all members present, voting yes to submit the recommendation of Ms. Darlene F. Reed to the Judge for appointment to the Board of Zoning Appeals.

2021 Redistricting Overview and Committee Appointments

Tabled to the October 18, 2021 Board of Supervisors meeting.

CONSENT AGENDA

Invoices Submitted for Payment

Please review the attached invoices and approve for payment:

September 16, 2021 - FY 2021	\$7,587.47
TOTAL - FY 2021	\$7,587.47
September 3, 2021 - FY 2022	\$36,487.00
September 17, 2021 - CSA FY 22	\$162,605.86
September 20, 2021 - FY 2022	\$149,424.29
TOTAL - FY 2022	\$348.517.15

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Minutes

Please review and adopt the following DRAFT minutes for approval:

August 16, 2021 Regular Board of Supervisors Meeting

September 8, 2021 Special Called Board of Supervisors Meeting

Children's Services Act (CSA)

Please supplement by consent and appropriate the following to the FY 2021 Operating Budget:

5310-3001 Professional Services

\$4,397.41

RE: Reimbursement from DSS for services provided by CSA in FY 2021.

STAFF RECOMMENDATION: No new local funds are required.

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-1002 Overtime

\$542.62

3102-5408 Vehicle Equip/Gas Supplies

\$2,718.75

TOTAL

\$3,261.37

RE: Reimbursement from the School Board for security performed by deputy at High School sport games (\$542.62); Reimbursement from Wayne Alegre for a tow of a Honda dirt bike (\$202.00); Reimbursement from VACORP to repair damages for a 2016 Dodge Charger (\$2,516.75).

Sheriff's Department - DCJS COVID Grant

Please supplement by consent and appropriate the following:

3102-5815 DCJS COVID Grant

\$50.000.00

RE: COVID grant funds received from DCIS.

STAFF RECOMMENDATION: No new local funds are required.

Public Utilities - Waterline

Please supplement by consent and appropriate the following:

082-1800-

Electric Services

\$275.52

5101

5203

082-1800-

Telecommunications

\$54.14

TOTAL:

\$329.66

RE: Reimbursement from the Town of Appomattox for July, 2021 waterline electrical and telecommunication services.

STAFF RECOMMENDATION: No new local funds are required.

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5401 Office Supplies

\$876.70

7301-5411 Books

\$312.98

TOTAL

\$1.189.68

STAFF RECOMMENDATION: No new local funds are required.

Department of Social Services

Please supplement by consent and appropriate the following:

	TOTAL:		\$16.393.51
5301-2002	ICMA-RC		\$1,512.29
5301-2006	Group Life		\$1,015.89
5301-2002	VRS		\$13,865.33
		 •	

RE: Reimbursement from DSS for August, 2021 payroll deductions. STAFF RECOMMENDATION: No new local funds are required.

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve the Consent Agenda, as presented. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbitt-absent.

ADMINISTRATOR'S REPORT

- Town/County Meeting To be determined (possible November)
- 87th Annual VACO Conference November 14-16 at the Hilton Norfolk
- CARES Audit
- School Construction Update
- American Rescue Plan Act Eligible uses of these funds.
- Region 2000 Services Authority Member locality trash disposal rates and excess revenue payouts.
- Compensation Board Bonus for Sworn Sheriffs' and Sheriffs' Deputies \$3000 bonus for each Compensation Board sworn Sheriffs' and Sheriffs' Deputies.
- J.E. Jamerson Invite to 75 Years of Service Celebration on Thursday, September 30, 2021, 5:30 p.m. to 8:00 p.m.
- Historic Railroad Festival Schedule of Events starting Friday, October 8th through Sunday, October 10th.

REPORTS AND INFORMATIONAL ITEMS

- A National Day of Remembrance for Murder Victims 2021 Friday, September 24, 2021, 11:30 a.m. to 2:00 p.m.
- School July & August, 2021 Financial Reports
- The Good Samaritan Clothing Exchange Appreciation letter thanking the Board for use of the Old Elementary School for almost 11 years.

SUPERVISORS CONCERNS

Mr. Hinkle still has concerns regarding the ingress and egress at Wendy's.

CLOSED SESSION

Mr. Lacheney, County Attorney read the following Resolution to authorize a Closed Meeting:

WHEREAS, the Board of Supervisors of Appomattox County desires to discuss in Closed

Meeting the following matter(s):

- Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body concerning County Administration.
- Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel concerning certain water agreements.

WHEREAS, pursuant to: §2.2-3711 (A)(1) and (A)(8) of the Code of Virginia, such discussions may occur in Closed Meeting;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Appomattox County does hereby authorize discussion of the aforestated matters in Closed Meeting.

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all members present, voting yes to enter into closed session at 8:06 p.m.

Mrs. Wanda McCormick read the following closed session certification at 8:26 p.m.: To the best of your knowledge, were the only matters discussed in the closed meeting public business matters lawfully exempted from open meeting requirements, and that only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting. Mrs. McCormick called for a roll call vote: Mr. Hipps, yes; Mr. Hogan, yes; Mr. Carter, yes; Mr. Hinkle, yes.

Motion made by Mr. Hinkle, seconded by Mr. Hogan to appropriate up to \$6,000.00 to the Maintenance Department's salary line, 4302-1001. Chairman Carter called for a roll call vote: Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes; Mr. Abbitt-absent.

UPCOMING MEETINGS

Monday, October 18, 2021 @ 6:30 PM

Regular Scheduled Meeting Board of Supervisors Meeting Room 171 Price Lane, Appomattox, Virginia 24522

ADJOURNMENT

Motion made by Mr. Hogan, seconded by Mr. Carter and carried with all other members present and voting yes to adjourn the meeting at 8:27 p.m.

Samuel E. Carter, Chairman

APPOMATTOX COUNTY HIGH SCHOOL CONSTRUCTION UPDATE

OCTOBER 6, 2021

The pace of the HVAC replacement project in the existing building has slowed due to the inability to get the equipment needed. This problem will also impact the administration/classroom wing being added to the building due to other materials such as roofing insulation, underground storm water concrete structures, and structural steel to name a few. The contractor is now purchasing the critical building supplies and evaluating their delivery dates to the site on the construction schedule.

The front entrance into the cafeteria has been modified to accept the new entrance into the administration/classroom wing. This will provide a secure entrance into the building by which all persons visiting the school must enter to gain access to the interior of the building. The roof overhang of the existing building has been modified to accept the wall of the adjoining new wing. Currently the grading is in progress for the new administration/classroom wing. The administration/classroom wing foundations should be in place within the next 2 weeks. The primary goal for the new wing construction is to get the foundations and exterior walls poured and out of the ground before wet weather sets in.

Obviously if there is a concern it is the impact that the delay in getting materials will have on the schedule for the new administration/classroom wing and the project as a whole. The contractor is evaluating the construction schedule every two (2) weeks to keep the Owner's abreast of what steps may be needed the keep the project reasonably on schedule.

The Schools approved the 100% drawings for the new administration/classroom building on October 4, 2021.

The contractor's primary focus over the next 3 weeks will be the items previously noted in addition to relocating the underground sanitary sewer and stormwater lines presently under the new administration/classroom wing.

All of the direct purchase items for the HVAC equipment have been ordered by the schools. Purchase orders are in place and now it is a matter of delivery of the equipment which, as has been seen across the construction industry, become a major problem for project timelines and project completion dates.

Submitted By:

Bill Gillespie MRG Consulting, LLC 434-841-2671

APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow





October 8, 2021

SCHOOL BOARD MEMBERS:

GREGORY A. SMITH Chairman

Courthouse District

WYATT K. TORRENCE Vice-Chairman Appomattox River District

BOBBY K. WADDELL - INTERIM Piney Mountain District

JASON L. WELLS Wreck Island District

ROGER B. STOUGH · INTERIM Falling River District

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN Director of Finance and Human Resources

MARY L. SHERRY Director of Student Services

AMY D. HUSKIN, Ed. D. Director of Curriculum. Instruction and CTE

CHERYL J. SERVIS, Ed. D. Supervisor of Instruction and Federal Programs

PHILLIP G. AMOS JR. Supervisor of Technology and Security

CARRINGTON W. PRITCHARD Clerk of the Board

To:

Appomattox County Board of Supervisors

From: Annette Bennett, Ed. D., Superintendent

Bruce R. McMillan, Director of Finance & Human Resources

Appomattox County Public Schools

Re:

September 2021, Month-end Financial Report

Attached please find summary September month-end financial reports for the school division on an Accrual-basis.

In addition, you will see two Revenue reports. The first, Expenditures/Revenues for September, includes all expenses and/or revenues YTD for FY 22.

The second, Revenues for Post Year, also includes accruals for revenues that accrued back to FY 21.

Please let us know if you have any questions.

Respectfully Submitted,

Anhette Bennett, Ed. D.

Division Superintendent

Director of Finance & Human Resources

APPOMATTOX COUNTY PUBLIC SCHOOLS FD-FUNC---- EXPENDITURES SUMMARY REPORT for Fiscal Year 2022 (FY 2021-2022) Posted Only Figures Executed By: jayne

Page: 1 Date: 10/07/21 Time: 11:36:35

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For SEPTEMBER	Expenditures Year-to-Date	Available Percent Balance Used
FD 1	GENERAL FUND					
61000	INSTRUCTION	\$ 0.00	\$ 60,129.85	\$ 1,545,933.18	\$ 2,371,995.10	\$ 2,432,124.95- 100.00
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 0.00	\$ 2,166.90	\$ 93,558.46	\$ 248,016.10	\$ 250,183.00- 100.00
63000	PUPIL TRANSPORTATION SERVICES	\$ 0.00	\$ 30,512.82	\$ 103,948.48	\$ 215,438.58	\$ 245,951.40- 100.00
64000	OPERATION & MAINTENANCE SERVICES	\$ 0.00	\$ 989,184.93	\$ 179,085.34	\$ 599,628.66	\$ 1,588,813.59- 100.00
68000	TECHNOLOGY	\$ 0.00	\$ 1,580.15	\$ 84,815.81	\$ 235,251.59	\$ 236,831.74- 100.00
1	GENERAL FUND	\$ 0.00	\$ 1,083,574.65	\$ 2,007,341.27	\$ 3,670,330.03	\$ 4,753,904.68- 100.00
FD 2	SCHOOL FOOD					
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 0.00	\$ 0.00	\$ 91,951.49	\$ 151,902.03	\$ 151,902.03- 100.00
68000	TECHNOLOGY	\$ 0.00	\$ 0.00	\$ 7,975.25	\$ 8,322.59	\$ 8,322.59- 100.00
2	SCHOOL FOOD	\$ 0.00	\$ 0.00	\$ 99,926.74	\$ 160,224.62	\$ 160,224.62- 100.00
GRAND TO	OTAL	\$ 0.00	\$ 1,083,574.65	\$ 2,107,268,01	\$ 3,830,554.65	\$ 4.914.129.30- 100.00

APPOMATTOX COUNTY PUBLIC SCHOOLS FD-PJT-REV REVENUES SUMMARY REPORT for Fiscal Year 2022 (FY 2021-2022) Posted Only Figures Executed By: jayne

Page: Date: 10/07/21 Time: 11:37:15

Code	Description		mated evenue		Est. Revenue For SEPTEMBER	F	Revenue or SEPTEMBER		Revenue YTD		Unrealized Balance	Percen Real
FD 1	GENERAL FUND			_	· · · · · · · · · · · · · · · · · · ·		~	_				
Рč	JT 000 NON CATEGORICAL											
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$	0.00	\$	0.00	\$	3,149.96	\$	33,771.06	\$	33,771.06-	100.00
1612020	SPECIAL FEES FROM PUPILS	\$	0.00	\$	0.00	\$	60.00	\$	60,00	\$	60.00-	100.00
1803030		\$	0.00	\$	0.00		2,237.00	\$	2,237.00	\$	2,237.00-	100.00
1899120		\$	0.00	\$		\$		\$	20.00	\$	20.00-	
		\$	0.00	\$	0.00	\$	•	•		\$	2,067,166.98-	
		\$	0.00	\$	0.00	\$	23,250.75	-	69,752.25	\$	69,752.25-	
2402110		\$	0.00	\$	0.00	\$	45,843.75		•	\$	137,531.25-	
2402120		\$ \$	0.00	\$	0.00	\$	80,533.25	-	•	\$	241,599.75-	
2402140		\$ \$	0.00	\$	0.00	\$	13,959.50		41,878.50	\$	41,878.50-	
	-	\$ \$	0.00	\$	0.00 0.00	\$	41,695.42 41,825.34		125,086.26	\$	125,086.26-	
2402210 2402230		\$ \$	0.00	\$	0.00	₽ \$	97,419.25	-	•	\$	125,476.02-	
2402230		\$	0.00	\$	0.00	۶ \$	2,987.50		292,257,75 8,962,50	₽ \$	292,257.75-	
2403080		\$ \$	0.00	\$		۶ \$	2,567.50		578,749.16	•	8,962.50- 578,749.16-	
2403080		•	0.00	\$		\$	1,595.66		4,786.98	-	4,786.98-	
2403030	-	\$	0.00	\$		\$	25,529.34		63,117.72		63,117.72-	
2403120	•	-	0.00	- 1	0.00		309.44	-	309.44	•	309.44-	
2400030	ADDUTEROD AND VALVED HODDING CHAM	Y 		٧.		٠ 	509,44	٧	505.44	Α,	309,44-	100.00
000	NON CATEGORICAL	\$	0.00	\$	0.00	\$	1,306,973.22	\$	3,792,762.62	\$	3,792,762.62-	100.00
	JT 140 DENTAL PAYMENTS FROM INDIVIDU											
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$	0.00	\$	0.00	\$	645.00	\$	1,290.00	\$	1,290.00-	100.00
	JT 340 GIFTED AND TALENTED	٠	0 00		0.00	,	C 554 45	ė	20 202 20	à	00 002 00	700 0
2402070	GIFTED AND TALENTED	\$	0.00	Þ	0.00	Þ	6,754.42	Þ	20,263.26	Ş	20,263.26-	100.0
	JT 392 AT RISK (STATE INCENTIVE FUND	S)										
2402650	AT-RISK SOQ GF PAYMENTS	\$	0.00	\$	0.00	\$	52,061.42	\$	156,184.26	\$	156,184,26-	100.00
	JT 412 TITLE IV TITLE IV-STUDENT SUPPORT & ACADEM	\$	0.00	\$	0.00	\$	3,161.28	\$	3,161.28	\$	3,161.28-	100.00
	JT 440 PRESCHOOL GRANT SECTION 619											
84.1730	SECTION 619 PART B IDEA PRESCHOOL	ş	0.00	Ş	0.00	\$	4,670.96	\$	4,670.96	\$	4,670.96-	100.00
	JT 510 TITLE II TCH/PRN TRAINING & R TITLE II-TCH/PRN TRAINING & RECRU		0.00	\$	0.00	\$	6,010.87	\$	6,010.87	\$	6,010.87-	100.0
P	JT 610 TITLE I - GENERAL MAX BSIC AU	THORITY										
	TITLE I - GEN MAX BASIC AUTHORITY		0.00	\$	0.00	\$	4,780.34	\$	4,780.34	\$	4,780.34-	100.0
P	JT 615 CARES SET ASIDE											
84.4253			0.00				2,400.00				2,400.00-	
84.4254	ESSER - SPECIAL EDUCATION SERVICE	\$	0.00	\$	0.00	\$	1,160.00	\$	1,160.00	\$	1,160.00-	100.0
84.4255	GEER - WIFI AND MIFI ACCESS	\$	0.00	\$							-00.000.8	
615	CARES SET ASIDE	\$	0.00							•	11,560.00-	
1	GENERAL FUND	\$									4,000,683.59-	
FD 2	SCHOOL FOOD											
p	JT 100 PRIMARY											
10.5591	SFSP MEALS	\$	0.00	\$	0.00	\$	0.00	\$	1,577.82	\$	1,577.82-	100.0
10.5592	SFSP SPONSOR ADMIN	\$	0.00	\$	0.00	\$	0.00	\$	161.51	\$	161.51-	100.0
100	PRIMARY	\$	0.00	\$	0.00						1,739.33-	
Þ	JT 103											
1612040	ALA CARTE/ADULT - APS	\$	0.00	\$	0.00	\$	100.00	\$	265.00	\$	265.00-	100.0
	OJT 105 INTEREST - APS FS	ė	0.00	,,,	0.00	۸	A 10	,	A 4.5		2.45	100 0
1012040	INTEREST - APS	\$	0.00	Þ	0.00	ş	0.13	-	0.13	Ş	0.13-	T00.0

APPOMATTOX COUNTY PUBLIC SCHOOLS FD-PJT-REV REVENUES SUMMARY REPORT for Fiscal Year 2022 (FY 2021-2022) Posted Only Figures Executed By: jayne

Page: 2 Date: 10/07/21 Time: 11:37:15

Code	Description	 Estimated Revenue	Est. Revenue For SEPTEMBER	Fo	Revenue or SEPTEMBER		Revenue YTD	 Unrealized Balance	Percent Real
Pi	JT 107								
1612040	CATER/OTHER - APS	\$ 0.00	\$ 0.00	\$	671.94	\$	671,94	\$ 671.94-	100.00
Po	JT 200 FOOD SERVICE								
10.5591	SFSP MEALS	\$ 0.00	\$ 0.00	\$	0.00	\$	2,207.81	\$ 2,207.81-	100.00
10.5592	SFSP SPONSOR ADMIN	\$ 0.00	\$ 0.00	\$	0.00	\$	226.24	\$ 226.24-	100.00
200	FOOD SERVICE	\$ 0.00	\$ 0.00	\$	0.00	\$	2,434.05	\$ 2,434.05-	100.00
Pı	JT 203 AES LOCAL ALA CARTE/ADULT								
1612040	ALA CARTE/ADULT - AES	\$ 0.00	\$ 0.00	\$	2,803.83	\$	3,644.33	\$ 3,644.33-	100.00
P	JT 205 CAPITAL IMPROVEMENT								
1612040	INTEREST - AES	\$ 0.00	\$ 0.00	\$	0.17	\$	0.17	\$ 0.17-	100.00
P	JT 303								
1612040	ALA CARTE/ADULT - AMS	\$ 0.00	\$ 0.00	\$	2,848.70	\$	3,646.70	\$ 3,646.70-	100.00
P	JT 305								
1612040	INTEREST - AMS	\$ 0,00	\$ 0.00	\$	0.18	\$	0.18	\$ 0.18-	100.00
P	JT 403								
1612040	ALA CARTE/ADULT - ACHS	\$ 0.00	\$ 0.00	\$	1,948.88	\$	2,453.88	\$ 2,453.88-	100.00
Pe	JT 405 INTEREST - ACHS FS								
1612040	INTEREST - ACHS	\$ 0.00	\$ 0.00	\$	0.17	\$	0.17	\$ 0.17-	100.00
2	SCHOOL FOOD	\$ 0.00	 0.00	,	8,374.00	•		14,855.88-	
GRAND T	OTAL	\$ 0.00						4,015,539.47-	

POST YEAR REVENUES OCCURING IN SEPTEMBER 2021

CODE	DESCRIPTION	RE	VENUE
FUND 1			
412-84.4240	TITLE IV PART A LEA	\$	62.98
430-84.0270	IDEA 611 FLOW THROUGH	\$	76,234.76
610-84.0100	TITLE I -LOCAL EDUCATION AGENCY	\$	62,593.50
510-84.3670	TITLE II - PART A	\$	8,101.74
	TOTAL FUND 1	\$	146,992.98
	GRAND TOTAL SEPTEMBER 2021 ACCRUED REVENUE	\$	146,992.98

Robert E. Lee Soil & Water Conservation District 7631-A Richmond Hwy. Appomattox, VA 24522 Phone 434-352-2819 FAX 434-352-9405 www.releeconservation.com

Board of Directors Regular Meeting Minutes The Spring House Restaurant 9789 Richmond Hwy Lynchburg, VA 24504 August 26, 2021 – 6:00 p.m.

Directors:

Jeff Floyd, Chairman

(Present)

Chad Barrett, Assistant Treasurer

Bruce Jones
Joetricia Humbles
Karen Angulo
Brandon Schmitt
Brandon Payne
Charles Smith

Directors:

Doug Perrow, Treasurer

(Absent)

Staff/Partners:

Jonathan Wooldridge, RELSWCD District Manager/Sr. Ag BMP Cons. Spec.

(Present)

Cindy Miller, RELSWCD Office Administrator

Mark Hollberg, DCR Conservation District Coordinator

Others:

Call to order: The regular meeting of the Robert E. Lee Soil and Water Conservation District Board of Directors was called to order August 26, 2021, at 6:04 p.m., by Jeff Floyd, Chairman, at The Spring House Restaurant, 9789 Richmond Hwy, Lynchburg, Virginia.

Acknowledgement of Guests: None

Adopting the Agenda: Jeff Floyd, Chairman, asked if there were any changes to the agenda. Motion was made to approve the agenda as presented. (Schmitt, Payne passed 8/0)

Reading and approving the July 22, 2021 Minutes: Jeff Floyd, Chairman, asked if there were any corrections to the minutes (copy filed with the minutes). Motion was made to approve the minutes as presented. (Schmitt, Barrett passed 8/0)

REPORT OF OFFICERS/PARTNERS/STAFF

2-DCR Conservation District Coordinator Report - Mark Hollberg, CDC, (copy filed with minutes).

Administration:

DCR and the Association are offering Beginner QuickBooks training virtually Aug 3 & 5 and Advanced QuickBooks Sept 21 & 23 Advanced QuickBooks. If the SWCD staff with financial responsibilities attends one of the four sessions, the required grant deliverable will be met for FY22. Summer To-Do List:

- > FY21 Annual Plan of Work (board approval required), include partnership statement
- > Dedicate unobligated reserves greater than six months routine operating expense (board approval required) see page 14 of the Desktop Procedures
- > Review/update Fixed Assets Inventory see page 28 of the Desktop Procedures
- > FY21 Annual Report include "partnership acknowledgement" statement (due to CDC Sept. 30)
- >12/31/21 End of Year verifications initial field work to be documented in tracking by Sept. 1

VA Ag Cost Share:

Thank you to SWCD staff for your efforts in correcting buffer data for BMPs paid in FY21. The difference will be significant and meaningful in the Bay model. DCR will continue to work with Bay districts this month to review buffer data for contracts paid in FY19 and 20.

Record VACS funding heightens the need to spread the conservation word near and far. As such, DCR has updated all six of the agency's VACS Program fliers posted at:

https://www.dcr.virginia.gov/soil-and-water/cmwarehouse.

Subcommittees of the Ag BMP Technical Advisory Committee have started to meet and the TAC intends to have its work completed by December 1, 2021. Meeting notices on Town Hall.

Miscellaneous

Don't forget to recognize local Clean Water Farm Award winners. Grand Basin nominations are due to the appropriate CDC by October 1. Shenandoah Basin nominations go to me.

DCR Staff News: Russ Baxter retired and Mr. Darryl Glover has accepted the position of Deputy Director of Soil and Water Conservation, Dam Safety and Flood Prevention! Recruitment for the next Director for the Division of Soil and Water Conservation is underway.

Signed FY21 Administrative and Operational Support Grant Agreement and Cost-Share and Technical Assistance Grant Agreements were reviewed and a signed copy is on file.

3-USDA Natural Resources Conservation Service Report - Jonathan Lipinski, NRCS Dist. Conswritten report provided (copy filed with minutes)

Staffing

District Conservationist job has posted and was open for five days

Programs

Environmental Quality Incentives Program (EQIP)

We are continuing to work on a few applications that were pre-approved for funding this spring. Practice installation continues on several existing contracts from previous years.

CRP/GRP/WRP

No changes or updates, we are working with DOF and FSA to check the status of the FY 2022 renewals.

Conservation Stewardship Program (CSP)

We are working a few CSP application that got picked up.

Outreach, Training and Upcoming Events

Nothing significant to report at this time.

4-Virginia Department of Forestry Report – Rick Butler, Appomattox Forester – written report provided (copy filed with minutes)

- 1. Sixty-One tracts for 3211 acres were harvested in Appomattox County. Private Industry harvested 1183 acres and thinned 245 acres. Total Harvests for private individuals totaled 1682 acres with 22 tracts for 887 acres being reforested. It can be a little confusing as some tracts harvested this year will be reforested next year because of site preparation requirements. There were 6 tracts of open land planted under the James River watershed program totaling 66 acres.
- 2. We only had 3 wildfires as one occurred recently due to lightning. This can be attributed to the wet weather and excellent fire prevention.
- 3. Smokey programs are normally presented in the primary school but due to Covid they were not allowed to be done. Forestry classes done in Middle and High Schools.
- 4. Water Quality is a top priority and no violations occurred out of 61 inspections. We should complement the loggers for making this happen.
- 5. The Town of Appomattox celebrated its ninth year of being a Tree City U.S.A. member

5-Virginia Cooperative Extension Report - Bruce Jones, Appomattox VCE Agent - oral report.

Central VA Farm Tours will be on Monday September 6th. Bruce thanked Robert E Lee for being a Sponsor. September 16, 2021 Extension will hold an outside event for Grain planting. Extension will participate in the following fairs: Amherst Co Fair October 21-24, 2021 and the Five County Fair the week of September 27, 2021.

6-RELSWCD District Manager/Sr. Ag BMP Conservation Specialist Report: Jonathan Wooldridge gave the July report (copy filed with minutes).

Projects:

Been a busy month here at Robert E. Lee SWCD. Working on plans and designs for new projects. Monitoring progress on projects under construction. Also meeting new producers that are interested in our programs. Working on estimates and maps for new projects for the new program year. Helping out with soil testing. Advising on erosion issues. Working on Nutrient Management Plans for producers.

Practices and Conservation Plans for Board Approval:

Please see attached sheet

Watershed Dams:

Watershed dams are doing well and in good shape. Checking on the dams as the rainfall events happen. Billy Hall has finished the mowing and maintenance of the dams and has been paid.

<u>Clean Water Farm Award Nominee:</u> Kinckle Robinson Appomattox County CB. Cattle Farmer

Motion made to approve Kinckle Robinson for the Clean Water Farm Award. (Payne, Schmitt, 8/0)

Spot Checks: September 21-23 2021

Contract	Instance	<u>Co.</u>	Est. Cost	CS amt.	Comp/Date	Funding Source	Practice
10-22- 0001	453060	АР/СВ	\$79,875.00	\$89,523.00 Includes: \$9,648.00 Buffer Payment	June 30, 2022	PY22 CB VACS	SL-6W
10-22- 0002	456898	CAM/OCB	\$5,040.00	\$5,040.00	June 30, 2022	PY22 OCB VACS	SL-8B
10-22- 0003	456899	CAM/ OCB	\$42,169.50	\$42,169.50	June 30, 2022	PY22 OCB VACS	SL-8B
1.0-22- 0004	457076	АР/ОСВ	\$10,636.50	\$10,636.50	June 30, 2022	PY22 OCB VACS	SL-8B
10-22- 0005	457077	АР/ОСВ	\$1,221.60	\$1,221.60	June 30, 2022	PY22 OCB VACS	SL-8H
10-22- 0006	457078	АР/ОСВ	\$18,875.00	\$18,875.00	June 30, 2022	PY22 OCB VACS	SL-8B
10-22- 0007	457090	CAM/OCB	\$32,125.00	\$34,609.00 Includes: \$2,484.00 Buffer payment	June 30, 2022	PY22 OCB VACS	SL-6W
10-22- 0008	457092	CAM/OCB	\$111,912.50	\$118,800.50 Includes: \$6,888.00 Buffer Payment	June 30, 2022	PY22 OCB VACS	SL-6W
10-22- 0009	457097	АР/СВ	\$40,538.00	\$40,538.00	June 30, 2022	PY22 CB VACS	SL-8B
10-22- 0010	457099	АР/ОСВ	\$17,535.00	\$17,535.00	June 30, 2022	PY22 OCB VACS	SL-8B

10- 2 2- 0011	457101	CAM/OCB	\$18,748.00	\$18,748.00	June 30, 2022	PY22 OCB VACS	\$L-8B
10-22- 0012	457105	CAM/OCB	\$15,000.00	\$11,250.00 Tax Credit: \$937.50	June 30, 2022	PY22 GCB VACS	SL-7
10-22- 0013	457110	CAM/OCB	\$4,325.00	\$4,325.00	June 30, 2022	PY22 OCB VACS	SL-8B
10-22- 0014	457116	АМ/СВ	\$64,250.00	\$67,010.00 Includes: \$2,760.00 Buffer Payment	June 30, 2022	PY22 CB VACS	SL-6W
10-22- 0015	457120	АР/ОСВ	\$41,010.00	\$41,010.00	June 30, 2022	PY22 OCB VACS	SL-8B
10-22- 0016	457221	AP/CB	\$5,371.50	\$5,371.50	June 30, 2022	PY22 CB VACS	SL-8B

Jonathan Wooldridge and Bruce Jones stepped out for vote at 6:23pm

Motion was made to approve all 16 practices. (Schmitt, Smith passed 8/0).

Jonathan Wooldridge and Bruce Jones stepped back in to meeting at 6:24 pm.

Training information is on file.

8-RELSWCD Office Administrator Report – Cindy Miller gave the July report (copy filed with minutes).

Regular monthly duties are kept up to date.

- · Completed draft Annual report for review.
- Collected and Distributed Director applications to Directors for review.
- Set up meeting for the Nominating Committee.
- Worked on contact list for outreach updating emails and current teacher names.
- Prepared Orientation packet for new hire.
- Worked with Stephanie on her orientation.

Motion: Request: to approve Annual report for production and distribution. (Schmitt, Jones approved 8/0).

Motion: Request a retro motion to approve a \$500 Sponsorship to the Central VA Farm Tour thru Extension. (Smith, Angulo approved 8/0).

Recognize Joetricia for her community work.

Outreach:

- Tabling Event completed at Campbell Co Library on July 31, 2021 Over 200 people came by.
- August Library Outreach material provided Raindrops keep falling on my head. Activity book.
- Poster contest promoted on Facebook, thru Schools and Libraries
- Facebook post made twice daily.
- Website updated.
- Provided District Extension offices with updated flyers for our programs.
- Received message from Grace Hill Daycare that they are open to visitors coming in to do activity for children
- Contacted Cub Scout Pack 7 of Lynchburg and Poster/ Scout Badge information communicated. They are considering letting us come do an activity- but no confirmation at this time.

Future Outreach

- Materials provided to Extension for Event hosted Sept 6th with our name promoted on materials for Extension Farm Tours event.
- September Our Tabling Display will be set up at the Appomattox Library.
- September- Rustburg Library Homeschool meet up set for 9/1, 9/15 and 9/29 2:30 to 3:30, I am planning on attending at least one.
- October 9th- Tabling event at the Appomattox Railroad Festival.
- November- Our Tabling Display will be set up at the Appomattox Library.

Researching a Fall outreach activity for Preschools, Private Schools and Libraries for September.

Training information is on file.

9. Timberlake WID – written report provided by George Shrader. Verbal update given by Brandon Schmitt (copy filed with minutes).

Brandon stated that Doug Perrow and himself attend the Campbell Co Board of Supervisors meeting and along with Timberlake WID requested that VDOT do a study on the 460-Timerlake road by pass interchange run off.

Timberlake WID Trustee George Schrader made a PowerPoint presentation at the August 2, 2021 monthly meeting of

the Campbell County Board of Supervisors on the matter of soil erosion and sedimentation entering the Timberlake

Watershed Improvement District from the 460 – Timberlake Road by-pass interchange. The presentation is attached

for the RELSWCD director's review. The presentation included details of the TWID's FY2021 conservation project to

remove sediment from Timberlake, and a 30+ year pictorial chronology of the continued build-up of sediment

pollution originating from the interchange and entering the Timberlake Watershed Improvement District. This

sediment pollution negatively impacts the TWID reservoir dam storm water management capacity, water quality,

fishery, wildlife, land owner recreational activities and real estate value. Campbell County Directors Doug Perrow and

Brandon Schmitt attended the meeting.

At this meeting, Mr. Schmitt, along with WID landowner DD Gillette had the opportunity to participate in a

impromptu meeting with Lynchburg VDOT District Management; Mr. Christopher Winstead. P.E. (District Engineer),

and Mr. Robert Brown (Residency Administrator). At this meeting Mr. Winstead and Mr. Brown were receptive and

expressed willingness for VDOT assistance in conducting a stormwater management impact study of the Timberlake

Road by-pass interchange on Timberlake WID. The TWID Trustees are pursuing follow-up meetings with VDOT and

RELSWCD's Campbell County Directors and report our progress back to the RELSWCD directors. **Presentation is on file.**

REPORT OF COMMITTEES-Nominating Committee

Recommendation to select Earl Dickerson as primary selection for the Appomattox Director Opening provided that there was not a conflict-of-Interest concern. Discuss with Mark Holberg the concerns. If so 2nd selection for the Appomattox Director position would be Bonnie Swanson. Open Discussion of Nominees requested.

Motion to end discussion (Barrett, Schmitt 8/0)

Motion made to nominate Bonnie Swanson made (Barrett/ Humbles 4/4).

Motion made to nominate Earl Dickerson made (Schmitt, Smith denied 3/5)

Motion made to nominate Karin Robertson made (Angulo, Jones 4/4)

Motion made to nominate Bonnie Swanson made (Schmitt, Angulo passed 6/2)

UNFINISHED BUSINESS -Education Specialist position

Motion made to offer position to Allison Bellamy (Barrett/Smith)

Open discussion began of possible other interested parties.

Smith rescinded his second on the vote to offer the open position to Allison Bellamy.

Board requested to peruse other candidates interested but do not readvertise position.

Request resume and state application and schedule personnel committee meeting prior to September Board of Directors meeting.

NEW BUSINESS- None

PUBLIC COMMENT - None

ANNOUNCEMENTS - None

Hoyd, Chairman

ADJOURNMENT - The Chairman adjourned the meeting at 7:13 p.m. (Payne, Schmitt passed 8/0)

Cindy Miller, Office Administrator

SELECT Local Agency >>>

Overview

VDSS produces a Local Agency Dashboard (the "Dashboard") for each local department of social services (LDSS) on a quarterly basis. Initially developed in Microsoft Excel by the Local Engagement and Support (LES) Division, the Office of Research and Planning (ORP) is planning to migrate the tool to a more dynamic and accessible online platform. The Dashboard contains measures and performance data for Benefit Programs and Child Care, Family Services, Human Resources, and Finance which may be useful in understanding locality strengths, challenges, and opportunities.

Dashboard Components

appear in the form of charts and graphs and, for select measures, include targets and rankings (displayed only in the LDSS version on FUSION). If a target is not met, the result will display in a bold red font. The Local Agency Dashboard is comprised of six (6) tabs: Main Page, Public Assistance, Family Services, Human Resources, Finance, and Comparisons. The Main Page acts as both brief user guide and tool for selecting the Local Agency and quarter. Monthly and Quarterly results and tool for selecting the Local Agency and quarter. Monthly and Quarterly results

Getting Started

From the Main Page, select a Local Agency from the drop down menu, highlighted in yellow. The FIPS, Region, and Level will populate based on the selection. Based on available data, results for prior quarters can be viewed by selecting from the drop down menu for "Qtt/SFY." The default is the most recent quarter.

As previously noted, each subsequent page will display the respective results for the selected Local Agency and quarter.
The Comparison tab displays charts for each targeted measure (see below). The charts include five (5) data points relative to the selected Agency and quarter:

The selected Agency, State - All Agencies, State - relative Level, Region - All Agencies, Region - relative Level.

Performance Measures

Perfromance Measures are categorized as either Targeted, there is a specific target for the metric, or Informational, there is no specific target for the metric.

	MA Applications Processed on Time		TANF Applications Processed on Time	Targeted
	LDSS/Online	Targeted	Child Care Applications Processed on Time	Targeted
	Cover VA	Informational	Children Served	
Dublic Acrista	FFM	Informational	All Budget Lines	Informational
Tubic Assistance	SNAP Applications Process on Time		Budget Line 883 Fee/CC	Informational
	Total	Targeted	Children on Wait List	Informational
	Expedited	Targeted	VaCMS Downtime (Suspended)	Informational
	Non-Expedited	Targeted	SNAP Payment Error Rate	Informational

	CPS Referrals Closed Before Due Date	Targeted	Children in Foster Care	
	Timeliness of First Contact With Victim (CFSR)	Targeted	By Age - 18 and younger, Older than	Informational
	Congregate Care Placements	Targeted	By time in care since last removal	- continued at
	Kinship Care Placements	Targeted	greater than 24, 36, and 48 months	IIIOIIIIatioilai
	Monthly Foster Care Visits		AFCARS Approved Court Hearing Status	Targeted
Family Services	Percent Required	Targeted	TPR Status	Informational
	In Residence	Targeted	Transcription Usage	Targeted
	FPMs (suspended reporting as of Sept 2020)		Title IV-E Case Review	
	Concurrent Planning	Targeted	Error Rate - Ongoing (discontinued)	Targeted
	Placement Change	Targeted	Error Rate - New (discontinued)	Targeted
	Adoptions	Informational	Error Rate - Ongoing & New cases	Targeted
	Total Filled Positions	Targeted	Separations	Informational

	Administrative	Targeted	Turnover Rate	Informational
numan nesources	Benefit Programs	Targeted	Vacancy Rate	Informational
	Family Services	Targeted	Employees with Current Evaluation	Targeted
		The second secon		
	Expenditures		Funding by Source	
	Staff and Operations Base Budget BL855	Informational	Staff and Operations Pass Through BL858	Informational
LINGUICE	Staff and Operations Pass Through BL858	Informational	Staff and Operations Pass Through BL858	Informational
	Staff and Operations No Local Match	Informational	Staff and Operations No Local Match	Informational

For additional details, insights, and explanations, please double-click the icon below to access the Local Agency Dashboard User Reference Guide.

Data Warehouse (Public Assistance), VaCMS (Child Care), SafeMeasures and Virginia Child Welfare Outcome Reports (Child Welfare)
Transcription Services Vendor, LETS (Human Resources), LASER (Finance)

Data Sources:



Quarterly Local Agency Dashboard: Public Assistance

Appomattox

Local Agency >>>

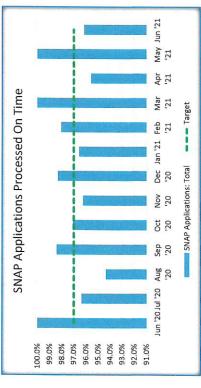
FIPS: 011

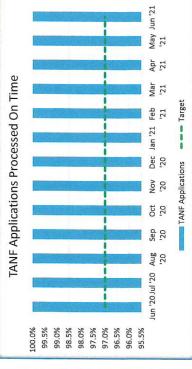
Region: Piedmont

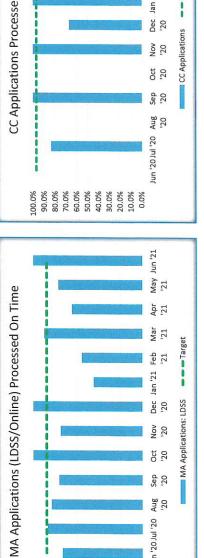
Level: 1 (One)

Qtr/SFY: Q4/SFY21

Public Assistance: Percent of Applications Processed On Time	ins Proces	ssed On Time
		Target ≥ 97.0%
Measure	Prior	retrem Circuit
	Quarter	כמו כוו לממו כו
Medical Assistance (MA): LDSS/Online	91.5%	№ 94.6%
Supplemental Nutrition Assistance Program (SNAP)	98.2%	▶ 97.1%
Temporary Assistance for Needy Families (TANF)	100.0%	100.0%
Child Care (CC)	100.0%	%6.06 ⊲
SNAP Payment Error Rate (October 2019 - July 2020)		0.0%





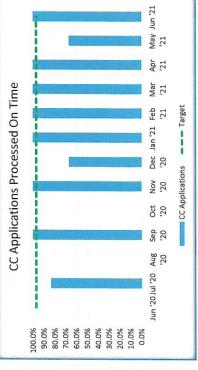


Sep '20

Aug '20

Jun '20 Jul '20

100.0% 95.0% %0.06 85.0% %0.08 75.0%



SOCIAL SERVICES

Quarterly Local Agency Dashboard: Public Assistance

Level: 1 (One) Qtr/SFY: Q4/SFY21 FIPS: 011 Region: Piedmont Appomattox Local Agency >>>

Quarterly Trends MA Applications Processed On Time					
IMA Applications Processed On Time	Target	Q1/SFY21	Q2/SFY21	Q3/SFY21	Q4/SFY21
LDSS/Online	> 97%	95.5%	98.1%	91.5%	94.6%
Cover VA		95.5%	100.0%	75.0%	86.4%
FFM		93.8%	93.6%	88.4%	88.5%
SNAP Applications Processed On Time					
Total		%5'96	97.2%	98.2%	97.1%
Expedited	> 62%	85.7%	91.9%	%7.96	95.5%
Non-Expedited		100.0%	89.86	99.1%	92.9%
TANF Applications Processed On Time					
TANF	> 97%	100.0%	100.0%	100.0%	100.0%
Child Care					
Applications Processed On Time	> 97%	87.5%	80.08	100.0%	%6.06
Children Served All Budget Lines		38	37	40	41
Children Served Budget Line 883 Fee/CC		29	28	30	31
Children on Wait List		0	0	0	0

24 1 2 2 0 2 1 4 4 4 C 2 4	Target	02, 411	02, 101	Δ110 120	06' ne2	Oct 120	Nov '20	Dec '20	12, uel	Feb '21	Mar '21	Apr '21	May '21	Jun '21
MOII CITY NESALES	laiger	22 1100	22 100	Tab En	25 425	2 15	-					The second second	The state of the s	
MA Applications Processed On Time														
LDSS/Online	> 97%	93.3%	%8.96	95.8%	94.1%	100.0%	93.8%	100.0%	86.1%	88.9%	97.5%	91.2%	94.3%	100.0%
Cover VA		100.0%	%6.06	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	33.3%	75.0%	100.0%	77.8%	%0.06
FFM		100.0%	100.0%	80.0%	100.0%	100.0%	100.0%	88.0%	88.9%	%0.08	100.0%	100.0%	100.0%	%2'99
SNAP Applications Processed On Time													医	
Total		100.0%	96.4%	94.3%	98.4%	97.1%	96.2%	98.3%	%9.96	80.86	100.0%	%9.56	100.0%	96.2%
Expedited	> 97%	100.0%	88.2%	75.0%	92.3%	%0.06	87.5%	100.0%	88.2%	100.0%	100.0%	91.7%	100.0%	92.3%
Non-Expedited		100.0%	100.0%	100.0%	100.0%	98.3%	100.0%	92.9%	100.0%	%6.96	100.0%	80.76	100.0%	97.4%
TANF Applications Processed On Time														
TANF	> 97%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Child Care														
Applications Processed On Time	> 97%		83.3%		100.0%		100.0%	%2.99	100.0%	100.0%	100.0%	100.0%	%2'99	100.0%
Children Served All Budget Lines		33	37	39	38	39	35	37	38	40	42	38	43	41
Children Served Budget Line 883 Fee/CC		25	29	29	29	30	26	28	29	31	31	29	34	30
Children on Wait List		0	1	0	0	0	0	0	0	0	0	0	0	0

Data Sources: Public Assistance (Data Warehouse), Child Care (VaCMS)



Quarterly Local Agency Dashboard: Family Services

FIPS:

Appomattox

Local Agency >>>

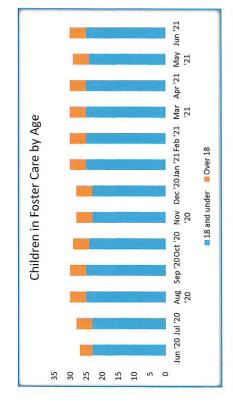
FIPS: 011

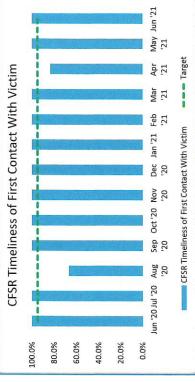
Region: Piedmont

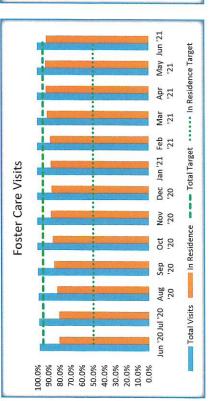
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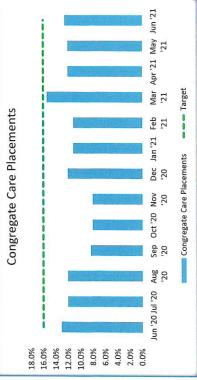
Level: 1 (One) Qtr/SFY: Q4/SFY21

	Prior Current Quarter Quarter	93.8%	100.0%	12.5% P 12.2%	30.9% № 36.1%	က
ervices	Target	≥ 85%	> 95% 1	≥ 16%	> 85%	June 2021)
Family Services	Measure	CPS Referrals Closed Before Due Date	CFSR Timeliness of First Contact With Victim	Congregate Care Placements	Transcription Usage	# of Adoptions (most recent 12 months ending June 2021)









Local Agency >>>
VIRGINIA DEPARTMENT OF SOCIAL SERVICES

Quarterly Local Agency Dashboard: Family Services

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FIPS: 011

Region: Piedmont

Level: 1 (One) Qtr/SFY: Q4/SFY21

		Contract of	100,000	Contract Contract	
Quarterly Irends	Target	Q1/SFY21	QZ/SFY21	Q3/SFY21	Q4/SFY21
CPS Referrals Closed Before Due Date (NEW)					
Count	V 0E0/	17	30	15	30
Percentage	£ 63%	89.5%	93.8%	93.8%	93.8%
CFSR Timeliness of First Contact With Victim (NEW)	(NEW)				
Count	20.0	22	38	22	41
Percentage	2 95%	95.7%	100.0%	100.0%	95.3%
Congregate Care Placements					
Count	, 4 60	ĸ	2	æ	က
Percentage	7 TP%	10.8%	9.3%	12.5%	12.2%
Kinship Care Placements					
Count	, 25.0	0	0	0	0
Percentage	2 23%	%0.0	0.0%	0.0%	%0.0
Monthly Foster Care Visits					
Percent Required	> 95%	99.2%	100.0%	100.0%	100.0%
In Residence	> 20%	82.6%	86.9%	89.0%	92.0%
Children in Foster Care					
> 24 months		5	9	4	4
> 36 months		9	9	7	5
> 48 months		3	3	5	7
AFCARS - Approved Court Hearing Status					
Count	70.00	24	22	24	24
Percentage	25%	98.6%	100.0%	100.0%	%9.86
TPR Status					
TPR Status		8	11	11	11
Transcription					
Transcription Usage	> 85%	32.8%	40.5%	30.9%	36.1%
Title IV-E Case Review					
Error Rate - Ongoing (Discontinued)					
Error Rate - New (Discontinued)	%L				
Error Rate - New & Ongoing (comb.)	201	33.3%		%2'99	%0.0
Fror Rate - New & Ongoing (EV cilm)	_	33 3%	700 00	70L LV	20 E%

			٠	Diarte	rlv I oc	al Age	ncv De	schhoa	Onarterly Local Agency Dashboard: Family Services	S vlim	ervice	v		
			,	22 1007	11	201	2) (min				
VIRGINIA DEPARTMENT OF LOCAL AGENCY >>>		AR	Appomattox	×		FIPS:	011	Region:	Region: Piedmont	Level:	Level: 1 (One)	Qtr/SFY:	Qtr/SFY: Q4/SFY21	
Monthly Results	Target	Jun '20	0Z, Inf	Aug '20	Sep '20	Oct '20	Nov '20	Dec '20	Jan '21	Feb '21	Mar '21	Apr '21	May '21	Jun '21
CPS Referrals Closed Before Due Date (NEW)														
Count	1000	2	9	9	2	5	12	13	4	2	6	2	14	11
Percentage	285%	25.6%	85.7%	85.7%	100.0%	100.0%	100.0%	86.7%	100.0%	%2.99	100.0%	83.3%	93.3%	100.0%
CFSR Timeliness of First Contact With Victim														
Count	70.00	9	10	2	10	11	21	9	3	7	12	10	6	22
Percentage	> 35%	100.0%	100.0%	%2.99	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	83.3%	100.0%	100.0%
Congregate Care Placements														のでは、
Count	14.00	ю	ж	3	2	2	2	8	3	3	4	3	3	3
Percentage	×91 >	13.0%	12.0%	12.0%	8.3%	8.0%	8.0%	12.0%	11.1%	11.1%	15.4%	12.0%	12.0%	12.5%
Kinship Care Placements														
Count	1010	0	0	0	0	0	0	0	0	0	0	0	0	0
Percentage	%57 ~	%0.0	%0.0	%0.0	%0.0	%0.0	%0.0	0.0%	%0.0	%0.0	0.0%	%0.0	%0.0	%0.0
Monthly Foster Care Visits														
Percent Required	> 95%	98.2%	98.7%	99.2%	%9.66	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
In Residence	> 20%	80.5%	80.4%	82.1%	82.0%	86.2%	82.6%	86.8%	82.6%	88.3%	91.0%	91.9%	92.3%	91.7%
Children in Foster Care														
> 24 months		2	4	5	5	9	9	9	4	5	4	4	4	4
> 36 months		5	9	9	9	7	9	9	8	9	9	9	2	2
> 48 months		3	3	3	3	3	3	3	3	5	9	9	7	7
AFCARS - Approved Court Hearing Status														
Count	, OL0,	22	23	24	24	23	22	22	23	24	24	24	23	24
Percentage	×25.5	100.0%	100.0%	%0.96	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	95.8%	100.0%
TPR Status														
TPR Status		7	7	6	6	10	11	11	11	11	12	11	11	11
Transcription														
Transcription Usage	> 85%	21.6%	25.6%	38.7%	34.1%	42.5%	47.1%	31.8%	27.0%	22.7%	43.2%	29.5%	33.9%	45.1%
				0 000	300000000000000000000000000000000000000	C Cafallance								

Data Sources: OASIS, SafeMeasures

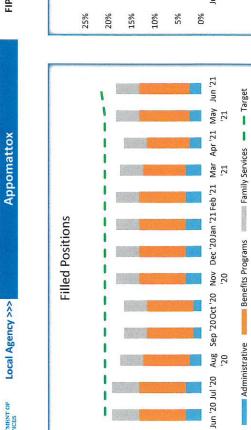
Quarterly Local Agency Dashboard: Human Resources

FIPS: 011

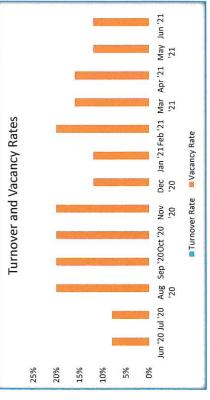
Region: Piedmont

Level: 1 (One)

Qtr/SFY: Q4/SFY21



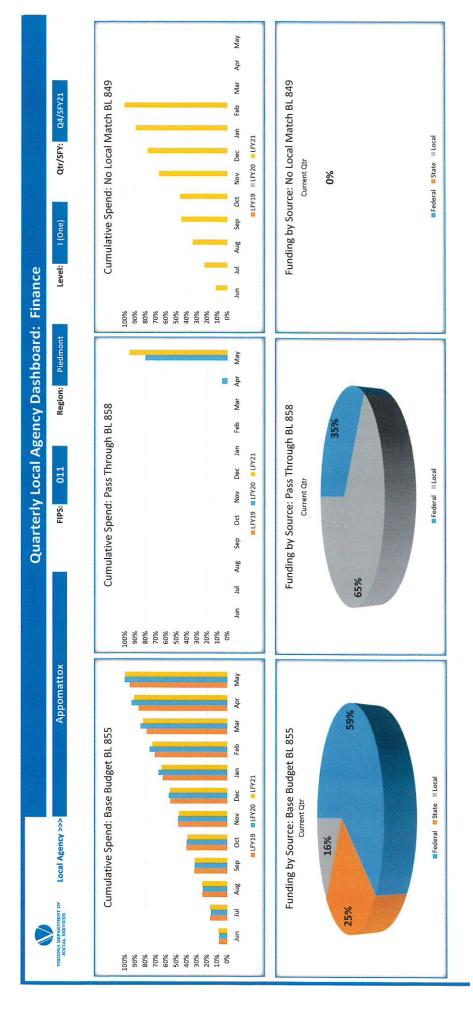
30 25 20 15 10



Quarterly Trends	Current	Q1/SFY21	Q2/SFY21	Q3/SFY21	Q4/SFY21
Total Filled Positions	97	21.3	21.3	21.7	21.3
Filled Positions - Administrative	4	3.0	3.3	4.0	3.0
Filled Positions - Benefit Programs	14	12.0	12.0	11.7	12.3
Filled Positions - Family Services	8	6.3	0.9	6.0	0.9
Separations		0.0	0.0	0.0	0.0
Turnover Rate		%0	%0	%0	%0
Vacancy Rate		16%	17%	16%	13%
Employees with Current Evaluation (%)	100%	100.0%	100.0%	98.5%	100.0%

Monthly Results	Current	Jun '20	101 '20	Aug '20	Sep '20	Oct '20	Nov '20	Dec '20	Jan '21	Feb '21	Mar '21	Apr '21	May '21	Jun '21
Total Filled Positions	56	23	23	21	20	20	22	22	22	22	21	20	22	22
Filled Positions - Administrative	4	4	4	3	2	2	4	4	4	4	4	3	3	8
Filled Positions - Benefit Programs	14	12	12	12	12	12	12	12	12	12	11	11	13	13
Filled Positions - Family Services	80	7	7	9	9	9	9	9	9	9	9	9	9	9
Separations		0	0	0	0	0	0	0	0	0	0	0	0	0
Turnover Rate		%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0	%0
Vacancy Rate		8%	8%	70%	70%	70%	70%	12%	12%	70%	16%	16%	12%	12%
Employees with Current Evaluation (%)	100%	100%	100%	100%	100%	100%	100%	100%	%56	100%	100%	100%	100%	100%

Data Sources : HR (LETS)



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Quarterly Local Agency Dashboard: Finance

Region: Piedmont

Level: 1 (One)

Qtr/SFY: Q4/SFY21

Quarterly Trends

Expenditures	Annual Budget	Q1/LFY		Q2/LFY	Q3/LFY		Q4/LFY	Fun	Funds Remaining
Staff and Operations Base Budget (BL 855): Expenditure and % of Budget	Budget (BL 855):	Expenditure	and %	6 of Budget					
2000	000	\$ 278,542	2 \$	259,993	\$ 294,601	\$	303,341	S	0
LFYZI	\$ 1,135,478	24.5%		22.9%	25.9%		26.7%		%0.0
0074		\$ 276,243	3 \$	283,225	\$ 318,925	\$	281,785	\$	
LFYZU	8/T'00T'T ¢	23.8%		24.4%	27.5%		24.3%		%0.0
08/21		\$ 256,126	\$ 9	252,371	\$ 244,388	\$	258,385	\$	50,614
LFY13	+99'T90'T &	24.1%		23.8%	23.0%		24.3%		4.8%
Staff and Operations Pass Through (BL 858): Expenditure	Through (BL 858)): Expenditure							
15/21	¢ 61 073	- \$	\$	1	\$ -	\$	58,367	\$	2,705
77177	7/0/TO ¢	%0.0		%0.0	%0.0		95.6%		4.4%
00701		- \$	\$		\$ E	\$	119,822	\$	30,178
LF120	non'ner e	%0'0		%0.0	%0.0		79.9%		20.1%
0220	1	- \$	\$	22	\$ c	\$	- 0	\$	-
LFYIS	•		H						
Staff and Operations No Local Match (BL 849): Expenditure	ocal Match (BL 84	19): Expenditu	ar.						
10,70	000 23	\$ 21,262	2 \$	20,634	\$ 21,113	\$		\$	
LFYZI	enn'ca ¢	33.7%		32.7%	33.5%		0.0%		%0.0
0020	4	- \$	\$	1	\$ 1	s	1	ş	1
LFYZU	•								
0177	4	- \$	\$	e	\$ С	s	г	\$	1
CL1179	n								

Funding by Source	a	Q1/LFY21	ď	Q2/LFY21	O	Q3/LFY21	0	Q4/LFY21
Staff and Operations Base Budget (BL 855)	et (BL	855)						
Federal	s	165,880 \$	\$	151,507	\$	174,400	\$	178,930
State	\$	69,460	\$	68,170	s	74,456	\$	77,297
Local	\$	43,204	\$	40,319	Ş	45,747	\$	47,116
Staff and Operations Pass Through (BL 858)	gh (BI	. 858)		の方式を				
Federal	\$	1	ş	1	ş	,	ş	20,201
Local	ş		\$		\$	1	\$	38,166
Staff and Operations No Local Match (BL 849)	latch	(BL 849)		Same Same				
Federal	ş	12,663	ş	12,025	ş	12,499	\$	
State	ş	8,602	\$	8,611	\$	8,616	\$	-
Local	ş		\$		\$	3	Ş	,

Expenditures	Annual Budget	unr	Int	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr		May	Funds Remaining
Staff and Operations Base Budget (BL 855): Expenditure and % of Budget	ise Budget (BL 855): Expenditure an	d % of Budget												
	1	\$ 96,969	12	\$ 89,171	\$ 83,414	\$ 83,699	\$ 92,880	\$ 96,869	9 \$ 95,083	\$ 102,649	9 \$ 100,276	5 \$ 100,310	310 \$	102,755	\$ 0
LFY21	\$ 1,136,478	80	00	7.8%	7.3%	7.4%	8.2%	8.5%	8.4%	80.6	8.8%	8.8%		%0.6	%0.0
		S	\$ 92,805	\$ 94,449	\$ 92,955	\$ 94,671	\$ 95,600	\$ 102,970	117,321	\$ 98,634	4 \$ 102,066	5 \$ 103,154	154 \$	995'92	-
LFY20	\$ 1,160,178	7.	8	8.1%	8.0%	8.2%	8.2%	8.9%	10.1%	8.5%	8.8%	8.9%		%9.9	%0.0
		Ş	\$ 90,310	\$ 81,150	\$ 85,321	\$ 81,879	\$ 85,171	\$ 81,333	3 \$ 79,630	\$ 83,426	5 \$ 81,562	\$	\$ 85,998	93,825	\$ 50,614
LFY19	\$ 1,061,884	80	8.5%	7.6%	8.0%	7.7%	8.0%	7.7%	7.5%	7.9%	7.7%	7.8%	ω.	8.8%	4.8%
Staff and Operations Pass Through (BL 858): Expenditure and % of Budget	iss Through (BL 85)	8): Expenditure a	ind % of Budget												
		\$		5	٠ \$	٠	\$	- \$	٠ \$	\$	\$	\$	٠,	58,367	\$ 2,705
LFY21	\$ 61,072	%0.0	0.0%	%0.0	%0.0	%0:0	0.0%	%0.0	%0.0	%0.0	%0.0	%0.0	6	92.6%	4.4%
TAMES AND SECTION AS		v	,				. \$	· S	·	•	\$	\$ 7,	7,626 \$	112,196	\$ 30,178
LFY20	\$ 150,000	%0.0	%0.0	%0.0	0.0%	%0.0	0.0%	%0.0	%0.0	%0:0	%0.0	5.1%	7.	74.8%	20.1%
		5	٠.	- \$	- \$. \$		· \$	· \$	- \$	٠ \$	\$	\$		
LFY19	S														
Staff and Operations No Local Match (BL 849): Expenditure and % of Budget	Local Match (BL 8	849): Expenditure	and % of Budget												
	4	\$ 7,033	\$ 7,094	\$ 7,136	\$ 7,136	\$ 774	\$ 12,723	\$ 7,136	5 \$ 7,136	\$ 6,841	- \$ 1	\$	٠,		
LFY21	\$ 63,009	11.2%	11.3%	11.3%	11.3%	1.2%	20.2%	11.3%	11.3%	10.9%	%0.0	%0:0	0	%0.0	%0.0
		5	,	- \$. \$. \$	- \$	· \$	\$	٠ \$	\$	\$	٠.		1
LFY20	ı.												1		
	4	\$	٠ \$	- \$	- \$	- \$	- \$	٠ \$	٠ \$	\$	٠ \$	\$	\$		
LFY19	n												-		

Nov '20 Dec '20 Jan '21 Feb '21 Mar '21	Nov '20	0ct '20	Sep '20	Aug '20	0Z, Inf	Jun '20	May '20
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SOCIAL SERVICES

Local Agency >>>

Appomattox

FIPS: 011

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Region: Piedmont

Quarterly Local Agency Dashboard: Finance

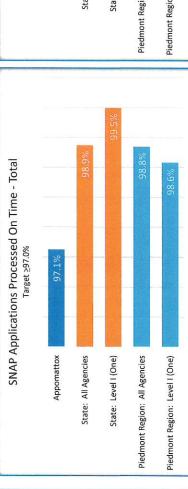
Level: 1 (One)

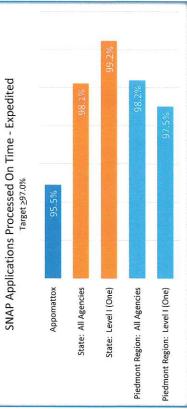
One) Qtr/SFY: Q4/SFY21

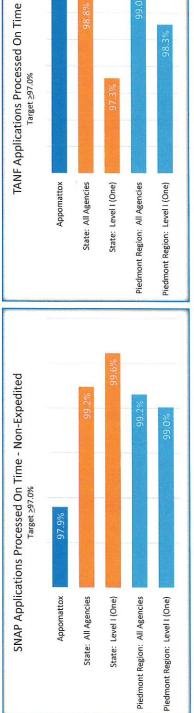
Staff and Operations Base Budget (BL 855)									ON CONTRACTOR													
Federal	\$	45,861	\$ 5	57,748	\$ 55,028	\$ 53,104	\$ \$	48,60	48,608 \$	48,774	\$	54,124 \$	\$ 57,346	\$ 9	56,287	s	60,767	\$	59,149 \$	59,169	\$	60,612
State	÷	18,830	\$ 2	24,181	\$ 23,042	\$ 22,237	37 \$	21,871	71 \$	21,946	\$	24,353	\$ 24,482	2 \$	24,031	s	25,943	s	25,552 \$	25,561	٠ ج	26,184
Local	ş	11,876	\$ 1	15,041	\$ 14,332	\$ 13,831	31 \$	12,936	\$ 91	12,980	\$ 1,	14,404 \$	\$ 15,042	2 \$	14,765	\$	15,940 \$	\$	15,575 \$	15,580	\$ (15,960
Staff and Operations Pass Through (BL 858)	.)				A STATE OF THE STA																	
Federal	\$	40,088	\$		\$	\$	s	1	\$	(4)	\$	i	- \$	s		٠s	E	৵	٠.	r.	\$	20,201
Local	\$	72,108	Ş	1	\$ a	- \$	\$	•	\$		\$	1	- \$	₩.		↔	£	\$	٠ .		\$	38,166
Staff and Operations No Local Match (BL 849)	49)																					
Federal	\$	e	ş	4,188	\$ 4,225	\$ 4,250	\$ 0.	4,159	\$ 69	451 \$		7,415	\$ 4,225	5 \$	4,225	↔	4,050	45	٠.	•	ş	1
State	ψ.	E	\$	2,845	\$ 2,870	\$ 2,887	\$ 28	2,978	\$ 8	323	\$	5,309	\$ 2,912	2 \$	2,912	s	2,792	s	•	•	s	
Local	45-	E	\$	Е	\$	- \$	Ş		\$	22	\$	1	- \$	δ.		ψ.		s	٠,	,	\$	•

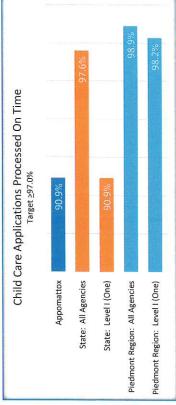
Data Source: LASER (Locality Automated System Expenditure Reimbursement)

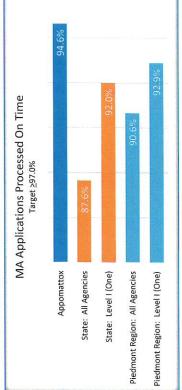
Public Assistance

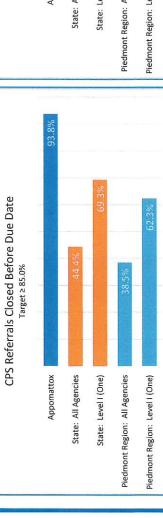












Congregate Care Placements Target ≤16.0%

Appomattox

State: All Agencies

State: Level I (One)

Piedmont Region: All Agencies

Piedmont Region: Level I (One)

